

M e m o r a n d u m

Date: September 14, 2010

To: Business Services Section
Attention: Commander K. V. Smith

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Office of Inspector General

File No.: 010.13424.A7146.11626.010

Subject: 2010 COMMAND PROPERTY INSPECTION REPORT

State Administrative Manual (SAM) Section 8652 requires departments to conduct a physical count of all state owned property and reconcile the count with accounting records at least once every three years. Departmental records indicate the last command inventory by Business Services Section was conducted during the month of October 2009. In order to provide independent verification and reasonable assurance to the Office of the Commissioner that departmental inventory records are complete and accurate, your command was selected for a property inspection.

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property and vehicles was conducted by the Property Inspector (PI) August 10 - 18, 2010. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across three property areas: general inventory control, telecommunications, and fleet (see Attachments B, C, and D). No weapons were issued to personnel in this command. Additionally, the PI randomly selected items within your command and compared them to the appropriate inventory records. The complete command (office and units) property discrepancy count list is summarized in Attachment F. Discrepancies are summarized in Attachment A.

According to the OPI inventory lists, the command and corresponding command units have a combined total property inventory population of 334 items. The statistically-valid sample at a 95 percent confidence level \pm 5 percent error rate provided a total sample size of 126 items. The stratified totals for the command, and command units are summarized in Attachment G.

When comparing equipment recorded on the predetermined property inspection lists to the equipment located within the command and corresponding command units, 101 of the 126 were located. Eleven items were transferred to other commands; 13 items not located were surveyed by the command, and the asset numbers have not been removed from the departmental asset

Safety, Service, and Security

database; and one item, a camera lens, was previously missing; however, in accordance with departmental policy, the item will remain on the command's inventory.

The property inspection results of the equipment recorded on the predetermined property inventory lists compared, to equipment located at the command and corresponding command units, are summarized in Attachment A.

When comparing equipment located at the command and corresponding command units to the OPI inventory lists, 42 of the 43 items reconciled. One item located was not listed on the appropriate OPI inventory list. The property inspection results of equipment located at the command and command units, compared to the OPI inventory list, are summarized in Attachment A.

I request your command research and investigate the discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspector General through your Division by December 13, 2010.

In accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the California Highway Patrol's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

The Office of Inspector General would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Mr. Roger Ikemoto, Senior Management Auditor at (916) 843-3160.


E. SANCHEZ, Captain
Interim Inspector General

Attachments

cc: Assistant Commissioner, Staff
Administrative Services Division
Fiscal Management Section
Office of Inspector General, Audits Unit

ATTACHMENT A

CALIFORNIA HIGHWAY PATROL
OFFICE OF INSPECTOR GENERAL, AUDITS UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
Business Services Section - 076 - Units AA, DD, MM, W, and WW
August 10, 2010 - August 18, 2010

ATTACHMENT A

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS	UNIT
COMPUTER	143573				X		Item transferred, CHP 266 dated 5/19/09 attached. The Oracle database was updated by the OPI during the command's 2010 property inspection.	AA
SCANNER	151830				X		Item transferred, CHP 266 dated 1/16/09 attached. The Oracle database was updated by the OPI during the command's 2010 property inspection.	AA
COMPUTER	154142				X		Item transferred, CHP 266 dated 1/16/09 attached. The Oracle database was updated by the OPI during the command's 2010 property inspection.	AA
COMPUTER	154187				X		Item transferred, CHP 266 dated 1/16/09 attached. The Oracle database was updated by the OPI during the command's 2010 property inspection.	AA
COMPUTER	160843		X				Item located on-site, CHP 266 prepared during inspection for equipment accountability.	AA
PHOTOCOPIER	108743				X		Item traded-in on 11/13/07 for a new Photocopier, Purchase Order dated 09/27/07 attached.	DD
ELECTRIC BINDING	87596				X		Item transferred, CHP 266 attached.	DD
DUMMY BATON MANNEQUIN	106204				X		Item disposed of by Supply Services Unit, Property Survey Report, STD 152 dated 2/26/08 attached.	WW
CAMERA STILL INSTANT SPECTRA/KIT 16D702	106901				X		Item surveyed to Department of Corrections, Property Survey Report, STD 152 dated 5/13/08 attached.	WW
VCR-MOBILE VIDEO RECORDER SYSTEM	119775				X		Item disposed of by Supply Services Unit, Property Survey Report, STD 152 dated 10/23/08 attached. The CHP asset number was not listed on the original STD 152 or CHP 266. The asset number was identified in the attached e-mail dated 5/28/09. Supply Services Unit added the CHP asset number to the CHP 266 during the Property Inspection for equipment accountability.	WW

CALIFORNIA HIGHWAY PATROL
OFFICE OF INSPECTOR GENERAL, AUDITS UNIT
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SCALE DIGITAL ELECTRONIC	144322				X		Item transferred, CHP 266 dated 5/1/08 attached. The Oracle database was updated by Inventory Controls Unit during the command's 2010 property inspection.	ww
SCALE DIGITAL ELECTRONIC	144325				X		Item transferred, CHP 266 dated 10/30/08 attached. Request OPI to update the Oracle database.	ww
COMPUTER	160829				X		Item transferred, CHP 266 attached.	ww
PROJECTOR DLP	162433				X		Item transferred, CHP 266 attached.	ww
CAMERA 35MM OM 10 LENS NO 3725157	74637	X					Item missing, 2009 and 2010 memorandums attached.	ww
							Item disposed of by Supply Services Unit, Property Survey Report, STD 152 dated 12/15/08 attached. The original CHP 266 listed the item by Office of Machine Repair tag number, not CHP asset number. The CHP asset number was confirmed by using the Asset Look-Up, serial number inquiry. Supply Services Unit added the CHP asset number to the CHP 266 during the Property Inspection for equipment accountability.	ww
TYPEWRITER ELEC EX 50	75326				X		Item transferred, CHP 266 dated 7/1/08 attached. Request OPI to update the Oracle database.	ww
PAT SCALE	76496				X		Item disposed of by Supply Services Unit, Property Survey Report, STD 152 dated 12/10/07 attached.	ww
DICTATOR PORTABLE MOD 2500	80890				X		Item surveyed to Los Rios Community College District, Property Survey Report, STD 152 dated 10/3/06 attached. The original STD 152 and CHP 266 listed the CHP asset number as the serial number. Supply Services Unit added the CHP asset number to the forms during the Property Inspection for equipment accountability.	ww
AIR JACK	84002				X			ww

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CAMERA REBEL EOS 35MM	87365				X		Item surveyed to Department of Corrections, Property Survey Report, STD 152 dated 5/13/08 attached.	WW
CAMERA 35MM REBELEOS	87400				X		Item surveyed to Department of Corrections, Property Survey Report, STD 152 dated 5/13/08 attached.	WW
SCALE ELECTRONIC	94851				X		Item transferred, CHP 266 attached.	WW
CAMERA	97212				X		Item surveyed to Department of Corrections, Property Survey Report, STD 152 dated 5/13/08 attached.	WW
CAMERA	99486				X		Item surveyed to Department of Corrections, Property Survey Report, STD 152 dated 5/13/08 attached.	WW
MOBILE VIDEO RECORDER SYSTEM	XBJ008FX				X		Item disposed of by Supply Services Unit, Property Survey Report, STD 152 dated 10/23/08 attached.	WW
CALCULATOR	XD005				X		Item surveyed to Department of General Services, Property Survey Report, STD 152 dated 10/31/08 attached. The Oracle database was updated by Inventory Controls Unit during the command's property inspection.	WW

ATTACHMENT B

CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY RECORD INSPECTION REPORT
Business Services Section - 076 Units AA, DD, MM, and WW

ATTACHMENT B

ASSET #	DESCRIPTION	SERIAL #	UNIT	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT									
1	136666	PRINTER LASERJET 4250N #076H4039	USBXN27787	AA	X				
2	136667	PRINTER	JPKAD30293	AA	X				
3	142158	FAX MACHINE	5FCWD238123	AA	X				
4	143313	PRINTER	CNGXH16648	AA	X				
5	143573	COMPUTER	2UB54608WC	AA			X		Item transferred, CHP 266 dated 5/19/09 attached. The Oracle database was updated by the OPI during the command's 2010 property inspection.
6	143574	COMPUTER	2UB54608WW	AA	X				
7	143575	COMPUTER	2UB54608WH	AA	X				
8	146897	MAINFRAME, AUTODOC FEEDER	SJY11605	AA	X				
9	146898	COPIER	KNE11146	AA	X				
10	150699	FACSIMILE MACHINE		AA	X				
11	151830	SCANNER	801498	AA			X		Item transferred, CHP 266 dated 1/16/09 attached. The Oracle database was updated by the OPI during the command's 2010 property inspection.
12	154142	COMPUTER	MXL7330F5R	AA			X		Item transferred, CHP 266 dated 1/16/09 attached. The Oracle database was updated by the OPI during the command's 2010 property inspection.
13	154150	COMPUTER	MXL7330FKJ	AA	X				
14	154187	COMPUTER	MXL7330F9D	AA			X		Item transferred, CHP 266 dated 1/16/09 attached. The Oracle database was updated by the OPI during the command's 2010 property inspection.
15	157690	COMPUTER	2UA8060CPP	AA	X				
16	160820	COMPUTER	MXL8231B3B	AA	X				
17	160832	COMPUTER	MXL82319YJ	AA	X				
18	160840	COMPUTER	MXL8231B6J	AA	X				
19	160848	COMPUTER	MXL8231B1S	AA	X				
20	160852	COMPUTER	MXL8231B1W	AA	X				

LEGEND

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2010 ICU PROPERTY RECORD INSPECTION REPORT
Business Services Section - 076 Units AA, DD, MM, and WW

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21 160855	COMPUTER	MXL8231B0R	AA	X					
22 160856	COMPUTER	MXL82319YK	AA	X					
23 160858	COMPUTER	MXL82319Y8	AA	X					
24 160859	COMPUTER	MXL8231B79	AA	X					
25 160868	COMPUTER	MXL8231B5V	AA	X					
26 161966	COMPUTER	MXL827029C	AA	X					
27 161967	COMPUTER	MXL827029D	AA	X					
28 161969	COMPUTER	MXL827029G	AA	X					
29 161971	COMPUTER	MXL827029J	AA	X					
30 161972	COMPUTER	MXL827029K	AA	X					
31 161974	COMPUTER	MXL8270297	AA	X					
32 161975	COMPUTER	MXL8270298	AA	X					
33 76616	CALCULATOR ELEC ONE MEM	51019806	AA	X					
EQUIPMENT TO INVENTORY LIST									
1 141258	PRINTER	CNDXC21642	AA	X					
2 141261	PRINTER	CNDXB26118	AA	X					
3 143312	PRINTER	CNGXG20798	AA	X					
4 144743	COPIER.DIGITAL MULTI-FUNCTIONAL	60000170	AA	X					
5 157701	COMPUTER	2UA8060CRQ	AA	X					
6 160837	COMPUTER	MXL8231B5R	AA	X					
7 160849	COMPUTER	MXL8231B1V	AA	X					
8 160851	COMPUTER	MXL8231B4W	AA	X					
9 160865	COMPUTER	MXL82319YG	AA	X					
10 161968	COMPUTER	MXL827029F	AA	X					

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Business Services Section - 076 Units AA, DD, MM, and WW**

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11 161973	COMPUTER	MXL827029L	AA	X					
12 99661	PRINTER	USBC01661	AA	X					
EQUIPMENT LOCATED ON-SITE (NOT LISTED ON COMMAND PROPERTY LIST)									
13 160843			AA			X			Item located on-site, CHP 266 prepared during inspection for equipment accountability.

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PROPERTY INSPECTION LIST TO EQUIPMENT									
1	108743	PHOTOCOPIER	823658	DD				X	Item traded-in on 11/13/07 for a new Photocopier, Purchase Order dated 09/27/07 attached.
2	119118	MACHINE, SHEET FOLDER	185NE0023	DD	X				
3	126724	PRINTING PRESS		DD	X				
4	133559	HIGH VOLUME PUNCH MACHINE		DD	X				
5	138069	DUPLO COLLATOR		DD	X				
6	138076	DOCU TECH 6180 PRODUCTION PUBLISHER W/TRAINING	8VE059898	DD	X				
7	138078	DOCU TECH DOCU SP 180 CONTROLLER	FE45160096	DD	X				
8	138079	DOCU COLOR 6060 DIGITAL CONTROLLER DOCU COLOR 6060 DIGITAL PRESS	LLU030964	DD	X				
9	138756	W/TRAINING	LLU030964	DD	X				
10	141264	PRINTER	CNDXB26100	DD	X				
11	143560	COMPUTER	2UB54608WS	DD	X				
12	150232	FREE FLOW DOCUSP CONTROLLER /PHOTOCOPIER B/W	8VE002142	DD	X				
13	160827	COMPUTER	MXL8231B1Q	DD	X				
14	75812	PAPER DRILL 3-SPINDLE CHALLENGE	63941	DD	X				
15	79227	BINDERY STITCHER SINGLEHEAD	G787026	DD	X				
16	79311	PRECISION LIGHT TABLE VLT 42-F	EL-B87-013	DD	X				
17	82959	PAPER JOGGER 665	890500	DD	X				
18	86532	PALLET JACK	7009924419	DD	X				
19	86547	PALLET JACK	0403143229	DD	X				
20	87596	ELECTRIC BINDING	ED02541	DD				X	Item transferred, CHP 266 attached.
21	93703	LAMINATOR HEAT SHOE	GJ0268 LAMINATING	DD	X				
22	S414	ELECTRIC UTILITY VEHICLE	180150	DD	X				

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Business Services Section - 076 Units AA, DD, MM, and WW

ATTACHMENT B

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EQUIPMENT TO INVENTORY LIST									
1	126224	DIGITAL COPIER	31003064	DD	X				
2	138077	THREE TRAY INTERPOSER	1UL000593	DD	X				
3	150231	XEROX DOCUCOLOR W/ EXTERNAL CONTROLLER FINISHER		DD	X				
4	160823	COMPUTER	MXL82319YP	DD	X				
5	59929	DRILL PAPER ELEC MF TABLTABLE 30142	30142	DD	X				

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PROPERTY INSPECTION LIST TO EQUIPMENT									
1 126148	ENVELOPE OPENER	1010	MM	X					
2 133734	MAILING MACHINE	0008210	MM	X					
3 138074	MAILING MACHINE		MM	X					
4 138075	INSERTER D1800 BASE UNIT WITH FEEDER		MM	X					
5 141259	PRINTER	CNDXC21628	MM	X					
6 142646	COPIER	5600212X	MM	X					
7 151643	PRINTER	CNRXJ89931	MM	X					
8 160810	COMPUTER	MXL8231B1N	MM	X					
9 160815	COMPUTER	MXL8231B02	MM	X					
10 160819	COMPUTER	MXL8231B60	MM	X					
11 84257	CALCULATOR MODEL	9D03905X	MM	X					
12 95459	MAIL&PARCEL DETECTOR	52787	MM	X					
13 99566	SCALE ELECTRONIC	17711	MM	X					
EQUIPMENT TO INVENTORY LIST									
1 99584	MACHINE LETTER FOLDING	9601017	MM	X					

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Business Services Section - 076 Units AA, DD, MM, and WW

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PROPERTY INSPECTION LIST TO EQUIPMENT									
1	103080	FORKLIFT	01476	WW	X				
2	106204	DUMMY BATON MANNEQUIN		WW			X		Item disposed of by Supply Services Unit, Property Survey Report, STD 152 dated 2/26/08 attached.
3	106476	PRINTER LASERJET 4000N	USMB000440	WW	X				
4	106901	CAMERA STILL INSTANT SPECTRA/KIT 16D702	M7QJ7D04VHBE	WW			X		Item surveyed to Department of Corrections, Property Survey Report, STD 152 dated 5/13/08 attached.
									Item disposed of by Supply Services Unit, Property Survey Report, STD 152 dated 10/23/08 attached. The CHP asset number was not listed on the original STD 152 or CHP 266. The asset number was identified in the attached e-mail dated 5/28/09. Supply Services Unit added the CHP asset number to the CHP 266 during the Property Inspection for equipment accountability.
5	119775	VCR-MOBILE VIDEO RECORDER SYSTEM	D1KN03821	WW			X		
6	119890	BOMB HELMET	01-17445	WW	X				
7	119980	LAPTOP FOR VAPOR TRACER	02FF25420	WW	X				
8	119981	CONTRABAND DETECTOR	007004881352	WW	X				
9	119982	POWER PACK FOR CONTRABAND DETECTOR	30149	WW	X				
10	119985	PROCESSOR	H5007D	WW	X				
11	132637	BAR CODE	04250000500094	WW	X				
12	141257	PRINTER	CNDXB24200	WW	X				
13	142168	FORKLIFT, 3500 LB CAPACITY	C809V02124D	WW	X				
14	143314	PRINTER	CNGXH16766	WW	X				
15	144322	SCALE DIGITAL ELECTRONIC		WW			X		Item transferred, CHP 266 dated 5/1/08 attached. The Oracle database was updated by Inventory Controls Unit during the command's 2010 property inspection.
16	144325	SCALE DIGITAL ELECTRONIC		WW			X		Item transferred, CHP 266 dated 10/30/08 attached. Request OPI to update the Oracle database.
17	160814	COMPUTER	MXL82319Z7	WW	X				
18	160825	COMPUTER	MXL82319YD	WW	X				
19	160826	COMPUTER	MXL8231B03	WW	X				

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ASSET #	DESCRIPTION	SERIAL #	UNIT	Y	N	A	T	C	OTHER
20 160829	COMPUTER	MXL8231B38	WW				X		Item transferred, CHP 266 attached.
21 160834	COMPUTER	MXL82319YH	WW	X					
22 162433	PROJECTOR DLP	Q89N830AAAAAC0625	WW				X		Item transferred, CHP 266 attached.
23 170095	SCALE DIGITAL ELECTRONIC TOP LOADING		WW	X					
24 170099	SCALE DIGITAL ELECTRONIC TOP LOADING		WW	X					
25 170104	SCALE DIGITAL ELECTRONIC TOP LOADING		WW	X					
26 170107	SCALE DIGITAL ELECTRONIC TOP LOADING		WW	X					
27 170112	SCALE DIGITAL ELECTRONIC TOP LOADING		WW	X					
28 74637	CAMERA 35MM OM 10 LENS NO 3725157	1925330	WW		X				Item missing, 2009 and 2010 memorandums attached.
29 75326	TYPEWRITER ELEC EX 50	85085603	WW				X		Item disposed of by Supply Services Unit, Property Survey Report, STD 152 dated 12/15/08 attached. The original CHP 266 listed the item by Office of Machine Repair tag number, not CHP asset number. The CHP asset number was confirmed by using the Asset Look-Up, serial number inquiry. Supply Services Unit added the CHP asset number to the CHP 266 during the Property Inspection for equipment accountability.
30 76496	PAT SCALE	85193C	WW				X		Item transferred, CHP 266 dated 7/1/08 attached. Request OPI to update the Oracle database.
31 79167	SCALE D-10	23139	WW	X					
32 80890	DICTATOR PORTABLE MOD 2500	76506200	WW				X		Item disposed of by Supply Services Unit, Property Survey Report, STD 152 dated 12/10/07 attached.
33 82785	TOUCH TAPER FOR MAIL CARTONS	33182-0	WW	X					
34 84002	AIR JACK	H689T12146	WW				X		Item surveyed to Los Rios Community College District, Property Survey Report, STD 152 dated 10/3/06 attached. The original STD 152 and CHP 266 listed the CHP asset number as the serial number. Supply Services Unit added the CHP asset number to the forms during the Property Inspection for equipment accountability.
35 86577	TAPE DISPENSING MACHINE	35468	WW	X					

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ASSET #	DESCRIPTION	SERIAL #	UNIT	Y	N	A	T	C	OTHER
36	86578	SCALE ELECTRONIC	68932	WW	X				
37	87365	CAMERA REBEL EOS 35MM	3714808	WW			X		Item surveyed to Department of Corrections, Property Survey Report, STD 152 dated 5/13/08 attached.
38	87400	CAMERA 35MM REBELEOS	3608520	WW			X		Item surveyed to Department of Corrections, Property Survey Report, STD 152 dated 5/13/08 attached.
39	94851	SCALE ELECTRONIC		WW			X		Item transferred, CHP 266 attached.
40	94901	LADDER	138591	WW	X				
41	95776	ION CHAMBER METER	289	WW	X				
42	97212	CAMERA		WW			X		Item surveyed to Department of Corrections, Property Survey Report, STD 152 dated 5/13/08 attached.
43	99486	CAMERA	1743609	WW			X		Item surveyed to Department of Corrections, Property Survey Report, STD 152 dated 5/13/08 attached.
44	XBG001	PROJECTOR GE LP350V DLP	5RW03901467	WW	X				
45	XBJ008FX	MOBILE VIDEO RECORDER SYSTEM	ES23651	WW			X		Item disposed of by Supply Services Unit, Property Survey Report, STD 152 dated 10/23/08 attached.
46	XD005	CALCULATOR	6305199Y	WW			X		Item was surveyed to Department of General Services, Property Survey Report, STD 152 dated 10/31/08 attached. The Oracle database was updated by Inventory Controls Unit during the command's property inspection.
47	XRR0037	ALCOHOL SCREENING DEVICE/CASE	17881	WW	X				
EQUIPMENT TO INVENTORY LIST									
1	103081	FORKLIFT	01477	WW	X				
2	126820	FORKLIFT	E373076	WW	X				
3	126951	SCALE		WW	X				
4	139383	SCANNER HAND	05042000500012	WW	X				
5	142648	COPIER	5600084Y	WW	X				
6	151663	PRINTER	CNRXJ90344	WW	X				
7	160811	COMPUTER	MXL8231B29	WW	X				

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8 160821	COMPUTER	MXL82319YM	WW	X					
9 160830	COMPUTER	MXL8231B2R	WW	X					
10 163931	FAX MACHINE	U60283F8J831011	WW	X					
11 66748	BANDING CART		WW	X					
12 73577	TAPE MACHINE ELEC	16844	WW	X					
13 74158	TAPE MACHINE ELEC	16056	WW	X					
14 79166	SCALE D-10	16389	WW	X					
15 81351	BENCH SCALE DIGITAL	33691	WW	X					
16 86315	FORKLIFT P03949	RR340211818	WW	X					
17 86576	TAPE DISPENSING MACHINE	35467	WW	X					
18 94902	LADDER	138592	WW	X					
19 94904	LADDER	138594	WW	X					
20 94905	LADDER	138595	WW	X					
21 94906	LADDER	138596	WW	X					

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Business Services Section - 076 Units AA, DD, MM, W, and WW

ATTACHMENT C

ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	UNIT	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT											
1	R100255	Cellular Telephone			AA	X					
PROPERTY INSPECTION LIST TO EQUIPMENT											
1	R84316	Base Station - desk top	MailRoom	000500342461070	MM	X					
2	R96843	Cellular Telephone			MM	X					
PROPERTY INSPECTION LIST TO EQUIPMENT											
1	R99126	Cellular Telephone			W	X					
2	R99127	Cellular Telephone			W	X					
PROPERTY INSPECTION LIST TO EQUIPMENT											
1	R57017	Control Head - Mobile	1111836	C2524C	1565194	WW	X				
EQUIPMENT TO INVENTORY LIST											
1	R53350	Mobile Radio	1111836	C2524C	9543421	WW	X				

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT D

PAR: EQUIP INVENT BY STATION
07/12/2010

STATION	EQUIPMENT ID	LICENSE	DESCRIPTION	YEAR	MAKE	MODEL	PM LOC
076	Y C1630E	E903097	SUPPLY SERVICES	1995	GMC	C3500PU	001
076	C1861E	E895684	Y MAILROOM	1997	DOD	VAN	001
076	C2524C	1111836	Y SUPPLY SERVICES	2002	CHE	CAB-CHS	001
076	C2845E	1218689	MAILROOM	2005	FOR	VAN	001
076	C3179C	1283759	SUPPLY SERVICES	2009	INT	DURASTAR	001
076	Y C3180C	1283760	SUPPLY SERVICES	2009	INT	DURASTAR	001
076	Y D1601	1171746	POOL	2005	DOD	STRATUS	001
076	Y D1617	1183612	POOL	2005	DOD	STRATUS	001
076	T109	E56942	SUPPLY SERVICES	1974	UNK	CARGTRL	001
076	T179	19313	SUPPLY SERVICES	1992	UNK	SUP SER TRAILER	001
076	Y T239	E15052	SUPPLY SERVICES	1988	UNK	SUP SER TRAILER	001
076	T240	E15509	TRAILERS	1985	UNK	TOWDOLLY	001

Page Number: 1

If any vehicles have been transferred - attach CHP 57 form(s)

VERIFIED BY: _____ DATE: _____

COMMANDERS SIGNATURE : _____

076 AA
Fleet

ATTACHMENT E
This section is blank

ATTACHMENT F

CALIFORNIA HIGHWAY PATROL
BUSINESS SERVICES SECTION AND UNITS
SUMMARY SHEET

ATTACHMENT F

PROPERTY INSPECTION LIST TO EQUIPMENT	INSPECTED (reconciled)	INSPECTED (requires correction or replacement tag)	MISSING	ADDITION (located on- site)	TRANSFER	UNAVAILABLE	TOTAL
AA	35				4		39
DD	20				2		22
MM	15						15
W	2						2
WW	29		1		18		48
TOTAL	101		1		24		126
EQUIPMENT TO PROPERTY LIST	INSPECTED (reconciled)	INSPECTED (requires correction or replacement tag)	MISSING	ADDITION (located on- site)	TRANSFER	UNAVAILABLE	TOTAL
AA	14			1			15
DD	5						5
MM	1						1
W	0						0
WW	22						22
TOTAL	42			1			43

ATTACHMENT G

**BUSINESS SERVICES SECTION
PROPERTY INVENTORY POPULATION BY UNIT CODES
PROPERTY INSPECTION LIST TO EQUIPMENT**

076 - AA

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	81	86.17%	32.74	33
Telecommunications	1	1.06%	0.40	1
Fleet	12	12.77%	4.85	5
Weapons	0	0.00%	0.00	0
Total	94			39

076 - DD

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	32	100.00%	22.00	22
Telecommunications	0	0.00%	0.00	0
Fleet	0	0.00%	0.00	0
Weapons	0	0.00%	0.00	0
Total	32			22

076 - MM

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	15	88.24%	12.35	13
Telecommunications	2	11.76%	1.65	2
Fleet	0	0.00%	0.00	0
Weapons	0	0.00%	0.00	0
Total	17			15

ATTACHMENT G

076 - W

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	0	0.00%	0.00	0
Telecommunications	2	100.00%	2.00	2
Fleet	0	0.00%	0.00	0
Weapons	0	0.00%	0.00	0
Total	2			2

076 - WW

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	185	97.88%	46.00	47
Telecommunications	4	2.12%	1.00	1
Fleet	0	0.00%	0.00	0
Weapons	0	0.00%	0.00	0
Total	189			48

SUPPORTING DOCUMENTATION

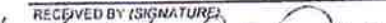
☐ Return ☐ Repair ☒ Transfer
☐ Loan, return by: _____

FROM (CARRIER NAME)		LOCATION CODE	PREPARED BY	DATE
Business Service Section		076aa	Gary Anderson	05/19/2009
TO (CUSTOMER NAME)		LOCATION CODE	NUMBER BOXES/Pieces IN THE SHIPMENT	
Facilities Section		078	1	
SHIPPED VIA			DRIVER'S SIGNATURE	
<input type="checkbox"/> SSU truck <input checked="" type="checkbox"/> Other (specify): Hand Deliver upstairs				

EQUIPMENT

MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

[illegible]

RECEIVED BY (SIGNATURE) 	PRINTED NAME KIMBRIYAH A PAGE	DATE 05/19/2009	AUTHORIZED BY
Destroy Previous Editions			c266_203.pdf

Item Number

Look up by

☒ Tag # ☐ Serial #

Look up

Asset Information

Asset # 143573

SN 2UB54608WC

Model # DC5100

Description COMPUTER

Vendor Name COMPUCOM

Warranty End 27-DEC-2008

Asset Key COMPUTER.DC5100.NONE

Location 078.00.00.0

Vehicle #

Assigned to Vehicle LC#

☐ Return ☐ Repair ☒ Transfer
☐ Loan, return by: _____

EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

[illegible]

RECEIVED BY SIGNATURE:

PRINTED NAME

DATE _____

1. AUTHORIZED BY _____

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
PHYSICAL INVENTORY ADJUSTMENT REQUEST
CHP 24 (Rev. 11-00) OPI 076

DISTRIBUTION:
WHITE & YELLOW - Return with inventory package through chain-of-command
PINK - Keep at command

DATE: 01/16/2009

TO	FROM (COMMAND)	LOCATION CODE
Fiscal Management Section, Inventory Control Unit	Business Services Section	076AA
DATE PHYSICAL INVENTORY PERFORMED	PERSON CONDUCTING INVENTORY	TELEPHONE NUMBER
05/16/2008	Debra Kapitan, A7116	(916) 375-2992

☐ Report complete - all items located

☒ Make changes listed below

C = CORRECTION to PRINTOUT (Check Box in Appropriate Area)

D = DELETION

A = ADDITION

ADDITIONS ONLY (if known)

[illegible]

TRANSFERS (A signed CHP 266, Credit Memo, or CHP 57, Motor Vehicle Assignment and Transfer, must be attached as documentation for each transfer)

CHP TAG NUMBER	SERIAL NUMBER	ITEM DESCRIPTION	TO LOC. CODE
141261	CNDXB26118	HP PRINTER	077
141265	JPGGL03263	HP PRINTER	077
151828	801451	SCANNER - FUJITSU	077
151830	801498	SCANNER - FUJITSU	077
151831	801501	SCANNER - FUJITSU	077
151832	801460	SCANNER - FUJITSU	077
151833	801500	SCANNER - FUJITSU	077
152915	MXL7300VLV	HP COMPUTER	077
154147	MXL7330FNH	HP COMPUTER	077
154151	MXL7330F2X	HP COMPUTER	077
154187	MXL7330F9D	HP COMPUTER	077
93180	3618635	READER/PRINTER MICROFILM - MINOLTA	077
154142	MXL7330F5R	HP COMPUTER	077

COMMANDER'S SIGNATURE

SIGNATURE
Z Z Anderson

1 DIVISION CHIEF'S SIGNATURE

Item Number

Look up by

☒ Tag # ☐ Serial #

Look up

Asset Information

Asset # 151830

SN 801498

Model # FI 4340C

Description SCANNER

Vendor Name WESTERN BLUE

Warranty End 06-JUL-2009

Asset Key SCANNER.FI 4340C.NONE

Location 077.00.00.0

Vehicle #

Assigned to Vehicle LC#

Item Number

Look up by

☒ Tag # ☐ Serial #

Look up

Asset Information

Asset # 154142

SN MXL7330F5R

Model # DC5700S

Description COMPUTER

Vendor Name WESTERN BLUE

Warranty End 29-AUG-2010

Asset Key COMPUTER.DC5700S.NONE

Location 077.00.00.0

Vehicle #

Assigned to Vehicle LC#

20

Item Number

Look up by

☒ **Tag #** ☐ **Serial #**

Look up

Asset Information

Asset # 154187

SN MXL7330F9D

Model # DC5700S

Description COMPUTER

Vendor Name WESTERN BLUE

Warranty End 29-AUG-2010

Asset Key COMPUTER.DC5700S.NONE

Location 077.00.00.0

Vehicle #

Assigned to Vehicle LC#

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
CREDIT MEMO - EQUIPMENT
CHP 266 (Rev. 10-07) OPI 076

☐ Return ☐ Repair ☒ Transfer
☐ Loan, return by:

FROM: (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
Business Services Section-SSU	076WW	Debra Kapitan	08/10/2010
TO: (COMMAND NAME)	LOCATION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT	
Business Services Section-Admin	076AA	1	
SHIPPED VIA		DRIVER'S SIGNATURE	
<input type="checkbox"/> SSU truck <input checked="" type="checkbox"/> Other (specify): Hand carried			

EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

[illegible]

Item Number**Look up by**☒ **Tag #** ☐ **Serial #**

Look up

Asset Information**Asset #** 160843**SN** MXL8231B3T**Model #** DC5800**Description** COMPUTER**Vendor Name** WESTERN BLUE**Warranty End** 16-JUN-2012**Asset Key** COMPUTER.DC5800.NONE**Location** 076.00.00.WW**Vehicle #****Assigned to Vehicle LC#**

Item located on-site "AA".

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
PHYSICAL INVENTORY ADJUSTMENT REQUEST
CHP 24 (Rev. 11-00) OPI 076

DISTRIBUTION:
WHITE & YELLOW - Return with inventory package through chain-of-command
PINK - Keep at command

DATE
02/17/2009

TO
Fiscal Management Section, Inventory Control Unit
DATE PHYSICAL INVENTORY PERFORMED
02/17/2009

FROM (COMMAND)	BSS reproduction Unit
PERSON CONDUCTING INVENTORY	Darrell Fernandez

LOCATION CODE	076DD
TELEPHONE NUMBER	<input checked="" type="checkbox"/> Public <input type="checkbox"/> CALNET
916-376-3179	

☐ Report complete - all items located☒ Make changes listed below

C = CORRECTION to PRINTOUT (Check Box in Appropriate Area)

D = DELETION

A = ADDITION

ADDITIONS ONLY (if known)

[illegible]

TRANSFERS (A signed CHP 266, Credit Memo, or CHP 57, Motor Vehicle Assignment and Transfer, must be attached as documentation for each transfer)

[illegible]

COMMANDER'S SIGNATURE

27 Anderson

DIVISION CHIEF'S SIGNATURE

4B

PRIVATE DATA

REPORT ID MT2320-01

EMP XEROX CUSTOMER BILL OF LADING

PAGE : 1 of 2
RUN DATE: 11/13/07
TIME : 15:52 EST
FOR : 072
SCHD ID: CAR001

CARR 072 DCTD LOGS-BAY AREA
TRUCK # 614 STOP # 6.0

SCHED 11/14/07 MANIFEST # MT284207
BOL # 100011412869 REMOVAL

***** CUSTOMER INFORMATION *****
CUST NAME CALIFORNIA HIGHWAY SALES REP MCCRYSTAL, SUSAN
CUST # 706373388 PROD ORD #D0C823658
DLVRY ADDR PATROL FSMA PO1
FSMA PO2
CUST PO #
CITY 855 RIVERSIDE PKWY ST CA ZIP 95605
CONTACT WEST SACRAMENTO
DARRELL FERNANDEZ
PHONE 9163763186 TEL EXT

***** PRODUCT INFORMATION *****
QTY PROD/PART MOD SER # MKT QTY PROD/PART MOD SER #
1 D0C D0C823658 BCOLOR40 1 D1C D1C682667
1 H1G H1G133025 1 F4Y

ORD QTY 4 TOT WT 2,182 LBS

***** D/R CARRIER INFORMATION *****
SHIP ORD #430141939 ORD ENT 10/31/07 SERV BR 5100 ORD BR 516B
DIST BC 5160

EXISTING MF SER #

LINK ORD # 450141939

SPEC INSTR CBR:CECILIA CHUI 8004374863 X6041
X ST REED AVE (NH)
SCHEDULE FOR WEDNESDAY PER WALTER

***** DELIVERY INFORMATION *****
GATE LOAD DOCK? RAILS/PLATES? STEPS/FLT
BLDG ELEVATOR(P/F/) POWER CORRECT TURNS/LAND
ROOM PRE PACK IND SPACE OK? DOOR WIDTH
DEPT ENTER (F/S/B) UPEND REQD HALL WIDTH
DLVRY HRS 7-5PM STAIRS N FLIGHTS

***** ACTUAL DELIVERY INFORMATION *****
MTR RD1 MTR RD2 MTR RD3 MTR RD4
CARR BOL COMMENTS
MILE START STP TIME START STP

CHP #
108743

PRIVATE DATA

REPORT ID MT2320-01

EMP XEROX CUSTOMER BILL OF LADING

PAGE : 1

RUN DATE: 11/13/07

TIME : 15:52 EST

FOR : 072

SCHD ID: CAR001

CARR 072 DCTD LOGS-BAY AREA

SCHED 11/14/07 MANIFEST # MT284207

TRUCK # 614 STOP # 6.0

BOL # 100011412870

REMOVAL

***** CUSTOMER INFORMATION *****

CUST NAME CALIFORNIA HIGHWAY
CUST # 076166008
DLVRY ADDR PATROL

SALES REP MCCRYSTAL, SUSAN

PROD ORD #V5G110126

FSMA PO1

FSMA PO2

CUST PO #

ST CA ZIP 95605

CITY 855 RIVERSIDE PKWY
WEST SACRAMENTO

CONTACT DARRELL FERNANDEZ

PHONE 9163763186

TEL EXT

***** PRODUCT INFORMATION *****

QTY	PROD/PART	MOD	SER #	MKT	QTY	PROD/PART	MOD	SER #
1	V5G		V5G110126	SPLSHDC3				

ORD QTY 1 TOT WT 95 LBS

***** D/R CARRIER INFORMATION *****

SHIP ORD #450141939 ORD ENT 10/31/07 SERV BR ORD BR 516B

DIST BC 5160

EXISTING MF SER #

LINK ORD # 430141939

SPEC INSTR

CBR:CECILIA CHUI 8004374863 X6041

X ST REED AVE (NH)

SCHEDULE FOR WEDNESDAY PER WALTER

***** DELIVERY INFORMATION *****

GATE	LOAD DOCK?	RAILS/PLATES?	STEPS/FLT
BLDG	ELEVATOR(P/F/)	POWER CORRECT	URNS/LAND
ROOM	PRE PACK IND	SPACE OK?	DOOR WIDTH
DEPT	ENTER (F/S/B)	UPEND REQD	HALL WIDTH
DLVRY HRS 7-5PM		STAIRS N	FLIGHTS

***** ACTUAL DELIVERY INFORMATION *****

MTR RD1 MTR RD2 MTR RD3 MTR RD4

CARR BOL COMMENTS

MILE START STP TIME START STP

***** CUSTOMER ACKNOWLEDGEMENT *****

ALL GOODS LISTED ABOVE HAVE BEEN RECEIVED/REMOVED IN GOOD CONDITION.

K Lyle K. Smith
(PLEASE PRINT NAME)

(SIGNATURE)

(DATE)

(TIME)

4D

STATE OF CALIFORNIA - CALIFORNIA HIGHWAY PATROL
PURCHASING AUTHORITY PURCHASE ORDER
STD 65 (REV 7/2003) (C/HP AUTOMATED)

CONTRACT REGISTRATION NUMBER 27200907260084	AGENCY ORDER NUMBER 076H6039	AMENDMENT NO
SUPPLIER: The numbers identified above MUST be shown on Invoice & Packing Slip	DATE 09-27-2007	PAGE 1 OF 2 PAGES

S H I P T O	Department of California Highway Patrol Reproduction Unit, Attn: Darrell Fernandez 855 Riverside Pkwy, Suite 80 West Sacto., CA 95605-1649	B I L L T O	Department of California Highway Patrol Fiscal Management Section P.O. Box 942901 Sacramento, CA 94298-2901	AGENCY BILLING CODE 08076 PURCHASING AUTHORITY NUMBER 91-0907-CHP-HQ1 LEVERAGED PROCUREMENT AGREEMENT NO CMAS 3-01-36-0030A
----------------------------	---	----------------------------	--	--

TO
SUPPLIER
ADDRESS XEROX CORPORATION
Type in
Print 2485 NATOMAS PARK DV. STE 250
Legibly SACRAMENTO

CA 95833

INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER	
AGENCY OR BUYER INFORMATION CHP	AGENCY TRACKING REGISTRATION NUMBER (Optional) 076PR6066/6068
AGENCY NAME CHP	CONTACT NAME Kathy Murphy-Freeman
CONTACT E-MAIL ADDRESS kmurphy-freeman@chp.ca.gov	
CONTACT PHONE NUMBER (916) 375-2734	CONTACT FAX NUMBER (916) 375-2134

SUPPLIER CONTACT NAME Criss Speake		SUPPLIER PHONE NUMBER (916) 441-3939		SUPPLIER FAX NUMBER (877) 782-8402		SUPPLIER E-MAIL ADDRESS	
PAYMENT TERMS Net 45		CERTIFICATION NUMBER		<input type="checkbox"/> Certified Small Business <input type="checkbox"/> Certified Microbusiness		EXPIRATION DATE	
REQUIRED DELIVERY DATE		SHIPPING INSTRUCTIONS <input checked="" type="checkbox"/> F.O.B. Destination FRT, PPD. <input type="checkbox"/> F.O.B. Destination FRT, PPD/ADD Freight not to exceed cost stated on P.O. <input type="checkbox"/> F.O.B. ORIGIN		CITY OF ORIGIN		STATE ZIP CODE	

ITEM NUMBER	QUANTITY	UNIT	COMMODITY CODE or PRODUCT CODE or SERVICES ID NUMBER	RECYCLED PRODUCT	PRODUCT OR SERVICES DESCRIPTION	UNIT PRICE	EXTENSION TOTAL
1	1	EA	D252X		Xerox DocuColor 252 w/ External Controller	24,705.0000	\$24,705.00
2	1	EA	GXP		Professional Finisher	3,800.0000	\$3,800.00
3	1	EA	D260HCF		Oversized Hi-Capacity Feeder	5,995.0000	\$5,995.00
4	1	EA			Trade-in Xerox DocuColor 40 DOC823658	-300.0000	(\$300.00)
5	1	EA	DXP2502		FreeFlow DocuSP Controller	17,250.0000	\$17,250.00
6	1	EA	DXPSTND		Controller Stand	1,250.0000	\$1,250.00
7	1	EA			Trade-in Splash V5G110126	0.0000	\$0.00
8	1	EA			DC252 w/ DocuSP Controller Installation	1,128.0000	\$1,128.00
9	1	EA			DC252 w/DocuSP Controller Training	1,927.0000	\$1,927.00
10							
11							

CONTINUED ON PAGE 2

A-1 <input type="checkbox"/> General Provisions are incorporated herein by reference to <input type="checkbox"/> Form GSPD-401 Non-IT Commodities (revision date _____) OR <input type="checkbox"/> Form GSPD-401IT (revision date _____)		TAXABLE SUBTOTAL	\$436,750.00
TERMS AND CONDITIONS A-2 <input type="checkbox"/> This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and conditions set forth in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporated herein by reference as if set forth in full text. B <input type="checkbox"/> Agency Special Provisions are attached and filed _____ C <input type="checkbox"/> Any other attachments, such as specifications, Statement of Work, or Information Technology Model Language Manuals, are identified in the product or services description area or on continuation pages		TAX RATE 7.75000% SALES TAX	\$33,848.13
PROCUREMENT METHOD: <input type="checkbox"/> COMPETITIVE Solicitation Number (if applicable) _____ <input type="checkbox"/> LEVERAGED <input type="checkbox"/> DVBE/SMALL BUSINESS [GC 14638 5(a)] <input type="checkbox"/> NON-COMPETITIVELY BID <input type="checkbox"/> EXEMPT		INSTALLATION	
PROGRAM / CATEGORY (CODE AND TITLE) _____ FUND TITLE _____		SHIPPING/ FREIGHT	
VERIFIED NO STATE SURPLUS AVAILABLE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> PAID BY CAL-CARD <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		OTHER NON-TAXABLE	(\$76,415.00)
ITEM 2720-001-0044 CHAPTER 47 STATUTE 2006 FISCAL YEAR 06/07 OBJECT OF EXPENDITURE (CODE AND TITLE) 3076-468.01-90500 (#1/2) 445.02=\$538.75 (#1/2)		GRAND TOTAL	\$394,183.13

CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER I HEREBY CERTIFY, on personal knowledge that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California, and that all such legal requirements have been fully complied with.		UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER	
AUTHORIZING NAME (Print or Type) Christine Hanks		ADJUSTMENT INCREASING ENCUMBRANCES	
TITLE Purchasing Manager		ADJUSTMENT DECREASING ENCUMBRANCES	
AUTHORIZING SIGNATURE <i>Christine Hanks</i>		CERTIFIED CORRECT (SIGNATURE) <i>Clara Mundy</i>	

DISTRIBUTION Copy 1 - Supplier Copy 2 - DGS Procurement Copy 3 - Packing Slip Copies 4-6 - Agency Procurement File



std 65 73 rev

4E

STATE OF CALIFORNIA - CALIFORNIA HIGHWAY PATROL
PURCHASING AUTHORITY PURCHASE ORDER
CONTINUATION
STD. 65A (REV. 7/2003) (CHP AUTOMATED)

CONTRACT REGISTRATION NUMBER 27200907260084	AGENCY ORDER NUMBER 076H6039	AMENDMENT NO
SUPPLIER: The numbers identified above MUST be shown on invoice & Packing Slip.	DATE 09-27-2007	PAGE OF PAGES 2 1 2

AGENCY BILLING CODE 08076	PURCHASING AUTHORITY NUMBER 91-0907-CHP-HQ1	LEVERAGED PROCUREMENT AGREEMENT NO CMAS 3-01-36-0030A
------------------------------	--	--

ITEM NUMBER	QUANTITY	UNIT	COMMODITY CODE or PRODUCT CODE or SERVICES ID NUMBER	RECYCLED PRODUCT	PRODUCT OR SERVICES DESCRIPTION	UNIT PRICE	EXTENSION TOTAL
12	1	EA	6180PM		Xerox DocuTech 6180 Publisher Printer Module	321,100.00	\$321,100.00
13	1	EA	6180INT		DocuTech 6180 2 Tray Interposer	17,150.000	\$17,150.00
14	1	EA	DTFIN3		DocuTech 6180 Finisher	0.0000	\$0.00
15	1	EA			Trade-in Xerox NP135-3 G8T070838	-80,000.000	(\$80,000.00)
16	1	EA	DT-CNTL7		Xerox DocuTech 6180 Controller	34,500.000	\$34,500.00
17	1	EA	DT180PPM		DocuTech 6180 Printer Speed Enable	0.0000	\$0.00
18	1	EA	DTSTAND		DocuTech 6180 Controller Stand	1,250.0000	\$1,250.00
19	1	EA	IMPOSITN		DocuTech 6180 Imposition License	500.0000	\$500.00
20	1	EA			Trade-in Xerox NSP135-F L3C100002	-10,000.000	(\$10,000.00)
21	1	EA	PDF Color Spltr		PDF Color Splitter w/ 1 Yr. Maintenance for current 6180	4,625.0000	\$4,625.00
22	1	EA	PDF Color Spltr		PDF Color Splitter w/ 1 Yr. Maintenance	4,625.0000	\$4,625.00
23	1	EA			Delivery, Installation and DocuTech 6180, DT-CNTL6 & DTFIN Training per the attached CHP Statement of Work	10,830.000	\$10,830.00
24							
25							
26							
27					Department Director: 		
28							
29							
30					Agency Secretary: 		
31							
32							
33							
34							
35							
36							
37							

ENTER GRAND TOTAL ON FRONT PAGE

DATE 02/25/08

Surplus Items BSO 735

Source Location#	Description	Surplus	Transfer	Witnessed Destruction Stock (S) Recycle (R)	CHP NO	Serial No	SSU #	Item #	Present Condition	Date Out
018	ECG Defibrillator/Monitor (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	108971	80071	-	1	Trash	
018	MRL quick charger (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	21062	-	2	Trash	
018	MRL super pac batteries (4 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	3	Trash	
040C	Office chairs (4 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	1	Trash	
074	12X12 wood boards (1 Pail)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	1	Trash	
074	Docking stations (1 Pail)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	2	Trash	
074	Flat washers (1 Box)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	3	Trash	
091A	office chairs misc. (5 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	1	Trash	
101	Wood desks (3 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	1	Trash	
101	office chairs misc. (11 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	2	Trash	
101	Computer desks (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	3	Trash	
101	Wood book cases (2 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	4	Trash	
101	Samsung TV VCR combo (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	90093	3CAB603769	-	5	Trash	
101	Quasar TV/VCR combo (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	81770	MB81240587	-	6	Trash	
101	Kodak Slide Projector (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	68038	2248766	-	7	Trash	
101	Sharp Addind Machine (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	73325	05004544	-	8	Trash	
101	Mannequin (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	92653	N/A	-	9	Trash	
101	Britannia DMA dummy (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy		N/A	-	10	Trash	
101	Table wood (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	11	Trash	
109	Shap calculator (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	91381	3D00321X	-	1	Trash	
109	Shap calculator (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	95534	5D009036	-	2	Trash	
109	Night vision device (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	79092	198540	-	3	Trash	
114	Kodak Slide Projector (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	69612	2810483	-	1	Trash	
212	Wood book cases (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	1	Trash	
212	Desk (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	2	Trash	
214	Wood Tables (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	1	Trash	
214	Arm Chairs (9 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	2	Trash	

STATE OF CALIFORNIA

PROPERTY SURVEY REPORT

STD 152 (REV 1-97)

RETURN TO:

Record as of disposition date (lost, stolen or destroyed property--record as of the date such determination was made).

REPORTING DEPARTMENT/AGENCY California Highway Patrol Supply Services Unit		ATTENTION Robert Castro II	BSO735
RETURN ADDRESS 3350 Reed Avenue, CA		IMS CODE G-20	02/26/08
CITY West Sacramento, CA		ZIP CODE 95605	REPLACEMENTS: SEE PURCHASE ESTIMATE NUMBER
FUND OWNED BY Motor vehicle account		CONTACT PERSON Robert Castro II	TELEPHONE NUMBER 916-375-3550

Authority is requested to dispose of the following State property:

ITEM--DESCRIPTION, MODEL NUMBER, SERIAL NUMBER, ETC.	STATE IDENT. NO. (1)	DATE PURCHASED	ORIGINAL COST	LOCATION (CITY)	PRESENT CONDITION	DISP. CODE*	PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER
Please see attached	N/A	N/A	N/A	West Sacramento	Junk	3			

1) PROPERTY TAG NUMBER OR E NUMBER FOR VEHICLE (2) DO NOT OBTAIN BIDS ON TRADE-INS. ESTIMATE PRICE OFFERED (3) AMOUNT ALLOWED IF TRADED IN OR SOLD

DISPOSITION CODE

1. TRADE-IN
2. SALE (INCLUDING JUNK SALE)
3. JUNK - VALUELESS

4. LOST- } DGS REVIEW NOT REQUIRED

5. STOLEN-
6. DESTROYED (AS BY FIRE, ETC) 188
7. TO BE SALVAGED

8. PROPERTY REUTILIZATION--GENERAL SERVICES, SURPLUS PROPERTY


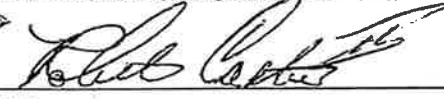


*IF LOST, STOLEN OR DESTROYED, REFER TO SAM SECTION 8643 FOR INSTRUCTIONS.

EXPLANATION--REASONS FOR PROPOSED DISPOSITION OF EACH ITEM

Please see attached for information. There are 110 items being locally disposed of by Supply Services Unit at 3350 Reed Ave.

X



APPROVED BY PROPERTY SURVEY BOARD (A minimum of two signatures is required) The above statements regarding state property are true and correct; culpable negligence (check appropriate box) <input type="checkbox"/> was <input checked="" type="checkbox"/> was not involved in loss, theft, or damage; the disposition proposed is best for the public interest		CERTIFICATION OF DISPOSITION The above described property was disposed of as follows: (specify if no consideration was received) MANNER OF DISPOSAL Disposed of locally DISPOSAL DATE		REVIEWED BY DEPT. OF GENERAL SERVICES FOR DGS REVIEW, SEND TO: Department of General Services State Agency for Surplus Property NORTH 1700 National Drive Sacramento, CA 95834 SOUTH 701 Burning Tree Road Fullerton, CA 92633 FOR DISPOSITION OF VEHICLES AND MOBILE EQUIPMENT, SEND TO: Department of General Services Office of Fleet Administration 802 Q Street Sacramento, CA 95814	
1. 	2/26/08	SIGNATURE (Officer Supervising Disposal of the Property) 		SIGNATURE 	
2. 	022808	TITLE		DATE SIGNED	
3.					

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
CREDIT MEMO - EQUIPMENT
CHP 266 (Rev. 10-07) OPI 076

INSTRUCTIONS TO COMPLETE
AND DISTRIBUTE ON REVERSE

☒ Return ☐ Repair ☐ Transfer
☐ Loan, return by: _____

FROM: (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
Dignitary Protection Section - South	024	Lt. Milkovich	05/07/2008
TO: (COMMAND NAME)	LOCATION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT	
Supply Services Unit	076W	6	
SHIPPED VIA		DRIVER'S SIGNATURE	
<input type="checkbox"/> SSU truck <input checked="" type="checkbox"/> Other (specify): Sgt. Wisegarver		Hand carried by:	

EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

[illegible]

RECEIVED BY SIGNATURE

PRINTED NAME:

DATE 05/12/08

AUTHORIZED BY

Destroy Previous Editions

c266 208.tif

7A

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
CREDIT MEMO - EQUIPMENT
CHP 266 (Rev. 10-07) OPI 076

INSTRUCTIONS TO COMPLETE
AND DISTRIBUTE ON REVERSE

☐ Return ☐ Repair ☒ Transfer
☐ Loan, return by: _____

FROM: (COMMAND NAME) <u>SAS Internal Affairs</u>	LOCATION CODE <u>004</u>	PREPARED BY <u>RANTER</u>	DATE <u>5/2/08</u>
TO: (COMMAND NAME) <u>Supply Services Unit</u>	LOCATION CODE <u>076W</u>	NUMBER BOXES/PIECES IN THIS SHIPMENT	
SHIPPED VIA <input type="checkbox"/> SSU truck <input type="checkbox"/> Other (specify):		DRIVER'S SIGNATURE <u>[Signature]</u>	

EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

CHP NUMBER (Incl. X, AF, SF, R #'s)	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY STOCK SURVEY
138772	87400	1	SANYO TAPE RECORDER		
103045	STATE OF CALIFORNIA HIGHWAY PATROL	1	DICTAPHONE Voice Recorder		
105265	99616	1	"		
103046	87365	1	Sony Dictaphone/TRANSCRIBER		
126195	87372	1	MINOTA CAMERA w/ FLASH		
✓ 84624	87372	1	PENTAX POCKET JET II		
114212	84624	1	POLAROID IMPULSE AF		
✓ 97206	84624	1	CANON DIGITAL VIDEO CAMERA		
✓ 87372	97206	1	PANASONIC VHS RECORDER		
✓ 99616	97206	1	CANON Mini 8mm Camcorder		
✓ 87400	STATE OF CALIFORNIA HIGHWAY PATROL	1	CANON 35mm CAMERA		
✓ 87365	1655	1	CANON 35mm CAMERA		
87371	97204	1	Sony Micro Dictator/TRANSCRIBER		
104388	97204	1	HP DESKJET 346		
✓ 97204		1	VICTOR Series lens		
			Subject to Count		
			Alex Salas		
			Donated		

RECEIVED BY (SIGNATURE) <u>[Signature]</u>	PRINTED NAME <u>Robert Castro</u>	DATE <u>05/08/08</u>	AUTHORIZED BY <u>[Signature]</u>
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Surplus Items BSO 766

Source Location#	Description	Surplus	Transfer	General Services	Witnessed Destruction Stock (S) Recycle (R)	CHP NO	Serial No	SSU #	Item #	Present Condition	Date Out
004	Minolta Camera (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services		84624	N/A	-	1	Fair	
004	Polaroid Camera (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services		97206	N/A	-	2	Fair	
004	Panasonic Camcorder (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services		97372	N/A	-	3	Fair	
004	Canon camcorder (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>			99616	N/A	-	4	Fair	
004	Canon Camera (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services		87400	N/A	-	5	Fair	
004	Canon Camera (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services		87365	N/A	-	6	Fair	
004	Vivitar camera lens (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services		97204	N/A	-	7	Fair	
024	Polaroid Camera (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services		105444	k4CJL24AVHBB	-	1	Fair	
024	Polaroid Camera (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services		106901	M7QJ7D04VHBE	-	2	Fair	
024	Polaroid Camera (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services		116321	B8VJ9A50VHBE	-	3	Fair	
024	Polaroid Camera (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services		97212	B7J1579VE	-	4	Fair	
024	Olympus Camera (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services		99484	1743604	-	5	Fair	
024	Olympus Camera (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services		99486	1743609	-	6	Fair	
390	Canon Camera (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services		80144	2069701	-	1	Fair	
390	Kodak Camera (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services		113242	EKK91701743	-	2	Fair	
390	Panasonic VCR (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services		119830	KOKN02760	-	3	Fair	
390	Logitech quick camera (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services		AF01148	LZC95150336C	-	4	Fair	

Surplus Qty:
17 Pcs

X-fer Qty:
0 Pcs

Other
0 Pcs

PROPERTY SURVEY REPORT
STD. 152 (REV. 1-97)

RETURN TO:

Record as of disposition date: *lost, stolen or
destroyed property--record as of the date
such determination was made.*REPORTING DEPARTMENT/AGENCY
California Highway Patrol
Supply Services UnitATTENTION
Robert Castro II

BSO766

RETURN ADDRESS
3350 Reed Avenue, CAIMS CODE
G-20

05/13/08

CITY
West Sacramento, CAZIP CODE
95605REPLACEMENTS:
SEE PURCHASE ESTIMATE NUMBERAuthority is requested to dispose of the
following State property:FUND OWNED BY
Motor vehicle accountCONTACT PERSON
Robert Castro IITELEPHONE NUMBER
916-375-3550

ATTACHED

ITEM-DESCRIPTION, MODEL NUMBER, SERIAL NUMBER, ETC.	STATE IDENT. NO. (1)	DATE PURCHASED	ORIGINAL COST	LOCATION (CITY)	PRESENT CONDITION	DISP. CODE*	PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER
1. Please see attached	N/A	N/A	N/A	West Sacramento	Fair	7			
2.									
3.									
4.									

(1) PROPERTY TAG NUMBER OR E NUMBER FOR VEHICLE

(2) DO NOT OBTAIN BIDS ON TRADE-INS. ESTIMATE PRICE OFFERED

(3) AMOUNT ALLOWED IF TRADED IN OR SOLD

DISPOSITION CODE

1. TRADE-IN
2. SALE (INCLUDING JUNK SALE)
3. JUNK - VALUELESS
4. LOST** } DGS REVIEW NOT REQUIRED
5. STOLEN-
6. DESTROYED (AS BY FIRE, ETC.)88
7. TO BE SALVAGED
8. PROPERTY REUTILIZATION-GENERAL SERVICES, SURPLUS PROPERTY

*IF LOST, STOLEN OR DESTROYED, REFER TO SAM SECTION 8643 FOR INSTRUCTIONS.

EXPLANATION-REASONS FOR PROPOSED DISPOSITION OF EACH ITEM

Please see attached for information. There are 17 items being donated to the Department of Corrections.

X

APPROVED BY PROPERTY SURVEY BOARD (A minimum of two signatures is required) The above statements regarding state property are true and correct; culpable negligence (check appropriate box) <input checked="" type="checkbox"/> was <input type="checkbox"/> was not involved in loss, theft, or damage; the disposition proposed is best for the public interest.		CERTIFICATION OF DISPOSITION The above described property was disposed of as follows: (specify if no consideration was received)		REVIEWED BY DEPT. OF GENERAL SERVICES FOR DGS REVIEW, SEND TO: Department of General Services State Agency for Surplus Property NORTH 1700 National Drive Sacramento, CA 95834 SOUTH 701 Burning Tree Road Fullerton, CA 92633	
		MANNER OF DISPOSAL State to State donation		FOR DISPOSITION OF VEHICLES AND MOBILE EQUIPMENT, SEND TO: Department of General Services Office of Fleet Administration 802 Q Street Sacramento, CA 95814	
1.  5/13/08		DISPOSAL DATE		SIGNATURE	
2.  051408		SIGNATURE (Officer Supervising Disposal of the Property) 		SIGNATURE 	
3.		TITLE		DATE SIGNED	



State of California • Arnold Schwarzenegger, Governor
DEPARTMENT OF GENERAL SERVICES

INTERAGENCY SUPPORT DIVISION • PROPERTY REUSE PROGRAM

1700 National Drive • Sacramento, California 95834-1965 Telephone (916) 928-5800 • Fax (916) 928-4644
www.isd.dgs.ca.gov/surplus

PROPERTY SURVEY REPORT (STD 152) AND TLE (STD 158) REVIEW/APPROVAL FORM

DATE: 05/13/2008 Received via: WEB _____ FAX _____ MAIL _____ WALK-IN _____

DEPARTMENT: CALIF HIGHWAY PATROL G-20 - BUSINESS SERVICES SECTION

PROPERTY TLE REPORT NUMBER(S): BS0766

Please refer to the above Property Survey Report(s) submitted to this office for disposition approval. It has been determined that:

- ☐ 1. All items listed on the P.S.R.'s are appropriate for the Property Reutilization Program. When the property becomes available, please deliver it to the Surplus Property Warehouse located at 1700 National Dr., Sacramento, CA 95834. A COPY OF THE P.S.R. MUST BE INCLUDED WITH THE SHIPMENT. Undocumented shipments and shipments of hazardous materials cannot be accepted. ALL DELIVERIES MUST BE SCHEDULED IN ADVANCE. TO SCHEDULE DELIVERY, CALL CUSTOMER SERVICE RECEIVING AT: (916) 928-5813. Receiving hours 9:00 AM to 12:00 noon and 1:00 until 3:00 PM on alternating days of the week. (Except state holidays)
- ☐ 2. The attached P.S.R.'s are being returned unsigned for the following reason:
- A. Mixed disposition codes used on the same document.
 - B. No disposition code shown on P.S.R.
 - C. Improper signatures or unsigned by P.S.R. Board. (Two signatures minimum required)
 - D. Mixed locations on same document.
 - E. D.G.S. review and approval not necessary.
 - F. Inadequate or no explanation.
 - G. Inappropriate disposal action.
 - H. No agency assigned "Document Number.:
 - I. Form used is OUT OF DATE.
 - J. For areas South of Bakersfield, send P.S.R.'s to the Fullerton Property Reuse Program Office
 - K. Forward P.S.R.'s for D.G.S. approval to Dept. of General Services Fleet Administration, 802 Q Street, Sacramento, CA 95814; IMS Code A-1
 - L. See OTHER below.
- ☒ 3. All property listed on the TLE attached is not currently needed, or is unsuitable for the Property Reuse Program.
4. IF POSSIBLE USE A LOCAL RECYCLER/SALVAGE COMPANY.
- ☐ 5. P.S.R.'s must be submitted to D.G.S. PRIOR to disposal action (Refer to S.A.M. Section 3520).

By a copy of this letter, I am authorizing the sale or disposal of all property listed on the attached Property Survey Report(s) that have been determined unsuitable for the Surplus Property Program. Surveyed property must be disposed of within 30 days from the date of this letter and in accordance with the guidelines set forth in the S.A.M. Section 3520.

Sincerely,

Dan McDonough, Manager, Office of Surplus Property Reutilization
Telephone: (916) 928-5807 Fax: (916) 928-4665
Email: dan.mcdonough@dgs.ca.gov
Attachments (s)

OTHER: _____

NOTE: INFORMATION CONTAINED ON MAGNETIC STORAGE DEVICES (COMPUTER HARD DRIVES, ETC.) IS THE RESPONSIBILITY OF THE DISPOSING AGENCY AND NOT THE RESPONSIBILITY OF THE DGS.

SHIPMENTS OF MODULAR FURNITURE TO THE DGS WAREHOUSE MUST BE PALLETIZED AND SHRINK WRAPPED.

BEFORE DISPOSING OF STATE PROPERTY OR TRANSPORTING IT TO SURPLUS PROPERTY
REMOVE ALL STATE PROPERTY TAGS!

050808

☐ Return ☐ Repair ☐ Transfer
☐ Loan, return by: _____

EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

CHP NUMBER (Incl. X, AF, SF, R #'s)	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY STOCK	HQ USE ONLY SURVEY
XBJ008FX	ES23651	Ea	MVARS camera vault system	✓		
included VCR - See attached email						
CHP Tag # 119775						
Disposed						

RECEIVED BY (SIGNATURE)

PRINTED NAME

DATE	
------	--

AUTHORIZED BY

From: Robin Bezzerides
To: Howell, Faye
CC: Steel, Jennifer
Date: 5/28/2009 4:10 PM
Subject: Re: Fwd: Signed Credit Memo

Faye
 The VCR (tagged 119775) resided in the vault (tagged XB0008FX). They were shipped and installed as one unit and should not have been separated. Part of the problem with these older MVARS units was that sometimes they got 2 tags (vault and VCR) and sometimes 1 tag (vault OR VCR).

Long response to say YES they go together and the disposition for the XB # would be the same as for 119775.

-:- Robin

>>> Faye Howell 5/28/2009 3:33 PM >>>
 Robin,

Can you double check your records for CHP #119775. It was written in on the CHP 266 dated 6-4-08 but, the signed copy dated 10/20/08 does not have it listed.

Is the MVARS a two part system? Does CHP #119775 go with XB0008FX?

-Faye

>>> Robin Bezzerides 5/28/2009 2:38 PM >>>
 Thanks Faye ~ that was one CHP 266 that we do not show as having received.

>>> Faye Howell 5/28/2009 2:29 PM >>>
 Refer to attachment. Item was disposed of.

-Faye

>>> Faye Howell 5/21/2009 10:30 AM >>>
 Robin,

I believe the credit memo was forwarded to you for signature because of the MVRS equipment. I need a signed copy of the CHP 266 so that I can process area 255's inventory. THANKS

-Faye

>>> Faye Howell 4/24/2009 11:37 AM >>>
 Robert,

Please email or fax me a copy of the signed credit memo dated around 6/4/08 from San Andreas - 255 to 076SSU for:

119775, Panasonic VCR Mobile Video Recorder
 XB0008FX, Panasonic part of the Mobile Video Recorder System

W. Faye Howell
 Special Projects Analyst
 California Highway Patrol
 Administrative Services Division-070
 (916) 375-2116
 (916) 375-2781 fax
 fhowell@chp.ca.gov

Post-it® Fax Note	7671	Date	8/12/10	# of pages	1
To	Robert Castro	From	Kumar		
Co./Dept.		Co.	ICU		
Phone #		Phone #			
Fax #	376-3583	Fax #			

Surplus Items BSO 808

88

Source Location#	Description	Surplus	Transfer	Witnessed Destruction Stock (S) Recycle (R)	CHP NO	Serial No	SSU #	Item #	Present Condition	Date Out
002	Wood Desk (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	1	Trash	
002	Misc. chairs (2 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	2	Trash	
018	Defibrillator batteries (10 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	1	Trash	
020	HP toner cartridges (3 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	1	Trash	
020	File dividers (48 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	2	Trash	
020	Sharp Calculator (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	9D028205	-	3	Trash	
020	Card trays (2 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	4	Trash	
020	Fellows paper shredder (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	5	Trash	
025	Panasonic Fax Machine (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	133907	4HAFC005992	-	1	Trash	
030	Canon calculator (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	84419	N/A	-	1	Trash	
030	HP Fax Machine (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	91912	JPA4207254	-	2	Trash	
030	Sony Recorder (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	101167	27123	-	3	Trash	
030	Dictaphone Cassette Recorder (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	91569	100213	-	4	Trash	
030	Dictamatic foot control (2 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	5	Trash	
030	Lanier dictaphone recorder (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	84024	1957412	-	6	Trash	
040C	Panasonic TV/VCR (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	138348	I4AA40526	-	1	Trash	
040C	Olympus cassette recorder (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	126902	N/A	-	2	Trash	
040C	Olympus cassette recorder (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	126901	N/A	-	3	Trash	
040C	HP photosmart camera (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	132904	CN3C6A1009	-	4	Trash	
050	Office Chair (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	1	Trash	
051	MVARS Vault with accessories (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	XBF016	ES21536	-	1	Trash	
051	MVARS vault with accessories (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	XBJ007	ES23561	-	2	Trash	
051	MVARS vault (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	XBJ016	ES23648	-	3	Trash	
051	MVARS vault (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	XBJ007	ES23644	-	4	Trash	
051	MVARS vault (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	EU06585	-	5	Trash	
051	MVARS vault (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	XBF007 or 119736	ES21542	-	6	Trash	

RETURN TO:

8C

Record as of disposition date (lost, stolen or destroyed property—record as of the date such determination was made).

REPORTING DEPARTMENT/AGENCY California Highway Patrol Supply Services Unit		ATTENTION Robert Castro II		BSO808	
RETURN ADDRESS 3350 Reed Avenue, CA			IMS CODE G-20		10/23/08
CITY West Sacramento, CA			ZIP CODE 95605		REPLACEMENTS: SEE PURCHASE ESTIMATE NUMBER
Authority is requested to dispose of the following State property:		FUND OWNED BY Motor vehicle account		CONTACT PERSON Robert Castro II	
				TELEPHONE NUMBER 916-375-3550	

ITEM—DESCRIPTION, MODEL NUMBER, SERIAL NUMBER, ETC.	STATE IDENT. NO. (1)	DATE PURCHASED	ORIGINAL COST	LOCATION (CITY)	PRESENT CONDITION	DISP. CODE*	PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER
1. Please see attached		N/A	N/A	West Sacramento	Junk	3			
2.									
3.									
4.									

(1) PROPERTY TAG NUMBER OR E NUMBER FOR VEHICLE

(2) DO NOT OBTAIN BIDS ON TRADE-INS. ESTIMATE PRICE OFFERED

(3) AMOUNT ALLOWED IF TRADED IN OR SOLD

*DISPOSITION CODE

1. TRADE-IN
2. SALE (INCLUDING JUNK SALE)
3. JUNK - VALUELESS
4. LOST~
5. STOLEN~
6. DESTROYED (AS BY FIRE, ETC)88
7. TO BE SALVAGED
8. PROPERTY REUTILIZATION—GENERAL SERVICES, SURPLUS PROPERTY

DGS REVIEW NOT REQUIRED

*IF LOST, STOLEN OR DESTROYED, REFER TO SAM SECTION 8643 FOR INSTRUCTIONS.

EXPLANATION—REASONS FOR PROPOSED DISPOSITION OF EACH ITEM

Please see attached for information. There are 1004 items being disposed of by Supply Services Unit at 3350 Reed Avenue.

X

APPROVED BY PROPERTY SURVEY BOARD (A minimum of two signatures is required) The above statements regarding state property are true and correct; culpable negligence (check appropriate box) <input type="checkbox"/> was <input checked="" type="checkbox"/> was not involved in loss, theft, or damage; the disposition proposed is best for the public interest.		CERTIFICATION OF DISPOSITION The above described property was disposed of as follows: (specify if no consideration was received) MANNER OF DISPOSAL Disposed of by Supply Services Unit DISPOSAL DATE		REVIEWED BY DEPT. OF GENERAL SERVICES FOR DGS REVIEW, SEND TO: Department of General Services State Agency for Surplus Property NORTH 1700 National Drive Sacramento, CA 95834 SOUTH 701 Burning Tree Road Fullerton, CA 92633 FOR DISPOSITION OF VEHICLES AND MOBILE EQUIPMENT, SEND TO: Department of General Services Office of Fleet Administration 802 Q Street Sacramento, CA 95814	
1. 	10.24.08	SIGNATURE (Officer Supervising Disposal of the Property)		SIGNATURE	
2. 	11/16/08	TITLE		DATE SIGNED	
3.					

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
CREDIT MEMO - EQUIPMENT
CHP 286 (Rev. 10-07) OPI 076

**INSTRUCTIONS TO COMPLETE
AND DISTRIBUTE ON REVERSE**

☐ Return ☐ Repair ☐ Transfer
☐ Loan, return by: _____

DATE

10/30/2008

To: PROG. (COMMAND NAME)

LOCATION CODE

135

PREPARED BY

Kim Tomasello

LOCATION CODE

076W

NUMBER BOXES/PIECES IN THIS SHIPMENT

DRIVER'S SIGNATURE

Supply Service Unit

SHIPPED VIA

 SSU truck☐ Other (specify):

EQUIPMENT	MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.	QUANTITY	UNIT

DESCRIPTION

**CHECK IF
DEFECTIVE**

HQ USE ONLY

STOCK SURVEY

CHP NUMBER
(Incl. X, AF, SF, R #'s)

SERIAL NUMBER

UNIT

144325

8027261133

Each

Scale Digital Electronic Top Loading
(08-096-03)

144326

8027261176

Each

Scale Digital Electronic top loading
(08-096-03)

RECEIVED BY (SIGNATURE)

N. J. Maco

PRINTED NAME

PRINTED NAME
N. MACO

DATE _____

DATE
2/26/09

AUTHORIZED BY

☐ Return ☐ Repair ☒ Transfer
☐ Loan, return by: _____

☐ Return ☐ Transfer

☐ Loan, return by _____

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
CREDIT MEMO - NON-EQUIPMENT
CHP 286A (Rev. 10-07) OPI 076

Distribution:

Returns (defective or surplus): Original to receiving command; copy for originating command

Transfer between commands: Original to receiving command; copy for originating command (See instructions for details when transferring specific numbered forms)

Loan: Copies to involved commands only

☐ Return☐ **Transfer**☐ Loan, return by

INSTRUCTIONS ON REVERSE

Loan: Copies to involved commands only

FROM: (COMMAND NAME) TO: OCEANSIDE	LOCATION CODE 650	PREPARED BY JOHNNIE BRITT	DATE 08/12/2010
TO: (COMMAND NAME) 2nd: SUPPLY SERVICES UNIT	LOCATION CODE 076W	NUMBER BOXES/PIECES IN THIS SHIPMENT	
SHIPPED VIA <input type="checkbox"/> SSU truck <input checked="" type="checkbox"/> Other (specify):		DRIVER'S SIGNATURE	

NON-EQUIPMENT (MISCELLANEOUS SUPPLIES)

POLICE PROTECTIVE ITEMS, AUTOMOTIVE SUPPLIES, SUPPLY SERVICES UNIT STOCK, ETC.

[illegible]

USED BRASS

SPENT AMMUNITION CASINGS (DO NOT RETURN SHOTGUN CASINGS TO SUPPLY SERVICES UNIT)

NUMBER OF BOXES	TOTAL WEIGHT OF BOXES	DESCRIPTION	HQ USE
RECEIVED BY (SIGNATURE)		PRINTED NAME	DATE
T. R. Greenstone, SGT. 10067		Tom GREENSTONE	8-12-10

Destroy Previous Editions

c286a208.pdf

CERTIFIED CORRECT (SIGNATURE)

M e m o r a n d u m

Date: July 6, 2010

To: Administrative Services Division

From: DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
Business Services Section

File No.: 076.A13129

Subject: QUARTERLY REPORT OF MISSING EQUIPMENT

While conducting the 2009 change of command inventory, Supply Services Unit (SSU) was unable to locate the following items:

- Olympus 35MM Camera Lens, CHP #74637
- Preliminary Alcohol Screening (PAS) Device, CHP #98456, serial #1003539

A CHP 266, Credit Memo, for the camera lens dated September 26, 2007, was originally signed for by SSU on November 5, 2007. On that date, the credit memo was signed as "subject to count." While processing the credit memo and the items listed, it was discovered that two items were not sent to SSU. It was noted on the credit memo, but unfortunately, there is no evidence that any follow-up was done. The SSU staff has contacted Valley Division and they were unable to assist with the location of this item. During this last quarterly reporting period, SSU staff has on numerous occasions, physically searched the warehouse and surrounding areas with no success in locating the camera lens.

Also, during this reporting period, paperwork was located and identified that the Preliminary Alcohol Screening (PAS) Device, CHP #98456, serial #1003539, had been surveyed and destroyed. The PAS was sent to a certified e-waste recycler on April 4, 2009, and was documented on BSO 833 (copies attached).

Should you have any questions or need additional information, please contact Mr. Jim Antonopoulos, Warehouse Manager II, at (916) 376-3559.

KV Smith

K. V. SMITH
Commander

Attachment

cc: Assistant Commissioner, Staff ✓
Office of Inspections

Safety, Service, and Security

M e m o r a n d u m

Date: June 26, 2009

To: Administrative Services Division

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Business Services Section

File No.: 76.A13647.A7116.Invaudit_Jun09

Subject: **INVENTORY AUDIT - JUNE 2009**

Business Services Section (BSS) completed a Change of Command Inventory on March 16, 2009. Two pieces of equipment were noted as unable to locate at the BSS Supply Services Unit (SSU). At the direction of Assistant Commissioner, Staff, (ACS) a CHP 216, Arrest-Investigation Report, was filed for the missing Preliminary Alcohol Screening (PAS) device, CHP #98456. The other piece of missing equipment is a camera lens, CHP #74637. Business Services Section was also directed by ACS to prepare a Missing Equipment Quarterly Report detailing the steps that are being taken to locate this equipment.

At the direction of the Inventory Control Coordinator, Ms. Faye Howell, Administrative Services Division, BSS was requested to conduct a change of command inventory of equipment. Ms. Debra Kapitan, Special Projects Analyst, and I conducted the inventory of the five (5) locations that make up BSS: Administrative, Mail Services, Reproduction, SSU, and the Cabinet Shop. All randomly selected equipment items were located and identified (copies attached).

Should you have any further questions, please contact Ms. Kapitan, at 375-2957.

K.V. Smith

K. V. SMITH
Commander

Attachments

Safety, Service, and Security

STATE OF CALIFORNIA
 DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
CREDIT MEMO - EQUIPMENT
 CHP 266 (Rev. 10-05) OPI 076

INSTRUCTIONS TO COMPLETE
 AND DISTRIBUTE ON REVERSE

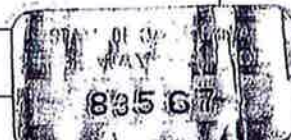
☒ Return ☐ Repair ☐ Transfer
☐ Loan, return by: _____

14
 B50 588

FROM: (COMMAND NAME) Redwood City	LOCATION CODE 330	PREPARED BY S. P. Kevin # 15569	DATE 10/26/2006
TO: (COMMAND NAME) Supply Services Unit	LOCATION CODE 076	NUMBER BOXES/PIECES IN THIS SHIPMENT 119 Pieces	
SHIPPED VIA <input checked="" type="checkbox"/> SSU truck <input type="checkbox"/> Other (specify):		DRIVER'S SIGNATURE <i>E. R. L. A/S 792</i>	

EQUIPMENT
 MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

CHP NUMBER (Incl. X, AF, SF, R #'s)	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY STOCK SURVEY
✓ XQ0035	215238	1	19" Grey Sony Television	✓	Disposed
✓ OMR 109265	3502403	1	Silver Reed EX-60 Electric Typewriter	✓	Disposed
✓ 93880	4D040967	1	Sharp Compet QS2760A Calculator	✓	Disposed
✓ 83567	S-149-13814	1	Red Snap On Computer Wheel Balancer	✓	Disposed
✓ 83718	L11FG085	1	Grey PMC 7600 Tire Mounter		DGS
✓		1	Closed Shelving 36W Tan	✓	Disposed
✓		4	Closed Shelving 12W Gray	✓	Disposed
✓		30	Secretarial Chair	✓	Disposed
✓		54	Square Tube Chair	✓	Disposed
✓ 8/16/10	ASSET # Added to	1	Articulating Grey Task Light	✓	Disposed
✓ CHP 266 during	Property Inspection.	2	Blue Expanable Exercise Cushion	✓	Disposed
✓		21	Metal Filing Cabinets 18"x16"x7" Grey	✓	Disposed
✓ 87476	33935	1	Pacemaker Air Compressor		DGS
✓ No Sticker	437812	1	RAPID PRINT A2-E Time Stamp	✓	Disposed



RECEIVED BY (SIGNATURE) <i>[Signature]</i>	PRINTED NAME <i>Robert Castro</i>	DATE 12/15/06	AUTHORIZED BY
---	--------------------------------------	------------------	---------------

Source Location#	Description	Surplus	Transfer	Witnessed Destruction Stock (S) Recycle (R)	GHP NO	Serial No	SSU +	Item #	Present Condition	Date Out
250	Pentax 35mm Camera (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	116055	2674388	-	10	Trash	
250	Pentax 35mm Camera (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	113083	1922293	-	11	Trash	
250	battery packs (2 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	12	Trash	
250	sony battery packs (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	13	Trash	
320	1/2" impact gun (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	1	Trash	
320	Hacksaws (2 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	2	Trash	
320	c- clamps (2 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	3	Trash	
320	1/2" impact gun (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	4	Trash	
320	1/2" impact gun (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	80317	486580	-	5	Trash	
320	1/2" impact gun (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	99020593	-	6	Trash	
320	Streamlight switches (2 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	7	Trash	
320	Speaker (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	3505NU4	-	8	Trash	
320	Hydrometers (3 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	9	Trash	
320	Drop light (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	10	Trash	
320	Bolt Cutter (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	11	Trash	
320	3/8" Air Ratchet (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	12	Trash	
330	Sony TV (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	XQ0035	215238	-	1	Trash	
330	EX50 typewriter (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	83413256	83413256	-	2	Trash	
330	QS2760A calculator (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	93880	4D040967	-	3	Trash	
330	Wheel Balancer (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	83567	N/A	-	4	Trash	
330	Shelving (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	5	Trash	
330	Shelving (4 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	6	Trash	
330	Office chairs (30 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	7	Trash	
330	Tube chairs (54 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	8	Trash	
330	Task light (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	9	Trash	
330	Exercise cushion (2 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	10	Trash	
330	Filing Cabinets (21 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	11	Trash	
330	Time Stamp Clock (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	12	Trash	
440	Automatic stapler (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	N/A	-	1	Trash	

STATE OF CALIFORNIA
PROPERTY SURVEY REPORT
STD. 152 (REV. 1-97)

RETURN TO:

Record as of disposition date (lost, stolen or destroyed property--record as of the date such determination was made).

REPORTING DEPARTMENT/AGENCY California Highway Patrol Supply Services Unit		ATTENTION Robert Castro II		DOCUMENT NUMB BSO588
RETURN ADDRESS 3350 Reed Avenue, CA			IMS CODE G-20	12/15/06
CITY West Sacramento, CA			ZIP CODE 95605	REPLACEMENTS: SEE PURCHASE ESTIMATE NUMBER
Authority is requested to dispose of the following State property:		FUND OWNED BY Motor vehicle account	CONTACT PERSON Robert Castro II	TELEPHONE NUMBER 916-375-3550

ITEM-DESCRIPTION, MODEL NUMBER, SERIAL NUMBER, ETC.	STATE IDENT. NO. (1)	DATE PURCHASED	ORIGINAL COST	LOCATION (CITY)	PRESENT CONDITION	DISP. CODE*	PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER
Please see attached	N/A	N/A	N/A	West Sacramento	Junk	3			


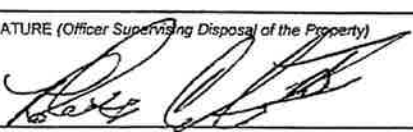

PROPERTY TAG NUMBER OR E NUMBER FOR VEHICLE (2) DO NOT OBTAIN BIDS ON TRADE-INS. ESTIMATE PRICE OFFERED (3) AMOUNT ALLOWED IF TRADED IN OR SOLD

DISPOSITION CODE
TRADE-IN
SALE (INCLUDING JUNK SALE)
JUNK - VALUELESS
LOST- } DGS REVIEW NOT REQUIRED
STOLEN-
DESTROYED (AS BY FIRE, ETC.)88
TO BE SALVAGED
PROPERTY REUTILIZATION-GENERAL SERVICES, SURPLUS PROPERTY
IF LOST, STOLEN OR DESTROYED, REFER TO SAM SECTION 8643 FOR INSTRUCTIONS.

EXPLANATION-REASONS FOR PROPOSED DISPOSITION OF EACH ITEM

Please see attached for information. There are 359 pieces being disposed by Supply Services Unit.

X 

APPROVED BY PROPERTY SURVEY BOARD (A minimum of two signatures is required) The above statements regarding state property are true and correct; culpable negligence (check appropriate box) <input type="checkbox"/> was <input checked="" type="checkbox"/> was not involved in loss, theft, or damage; the disposition proposed is best for the public interest.		CERTIFICATION OF DISPOSITION The above described property was disposed of as follows: (specify if no consideration was received) MANNER OF DISPOSAL Locally disposed DISPOSAL DATE SIGNATURE (Officer Supervising Disposal of the Property) TITLE		REVIEWED BY DEPT. OF GENERAL SERVICES FOR DGS REVIEW, SEND TO: Department of General Services State Agency for Surplus Property NORTH 1700 National Drive Sacramento, CA 95834 SOUTH 701 Burning Tree Road Fullerton, CA 92633 FOR DISPOSITION OF VEHICLES AND MOBILE EQUIPMENT, SEND TO: Department of General Services Office of Fleet Administration 802 Q Street Sacramento, CA 95814 SIGNATURE DATE SIGNED	
 Cynthia R. Lucas 121806		 		 	

14B

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
CREDIT MEMO - EQUIPMENT
CHP 286 (Rev. 10-07) OPI 076

**INSTRUCTIONS TO COMPLETE
AND DISTRIBUTE ON REVERSE**

☒ Return ☐ Repair ☐ Transfer
☐ Loan, return by: _____

FROM: (COMMAND NAME)		LOCATION CODE	PREPARED BY	DATE
SUPPLY SERVICES UNIT		076W	MICHAEL MILLER	07/01/2008
TO: (COMMAND NAME)		LOCATION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT	
GOLDEN GATE COMM UNIT		310	1	
SHIPPED VIA			DRIVER'S SIGNATURE	
<input type="checkbox"/> SSU truck <input checked="" type="checkbox"/> Other (specify):				

EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

[illegible]

RECEIVED BY (SIGNATURE)

PRINTED NAME

DATE 7/23/09

AUTHORIZATION

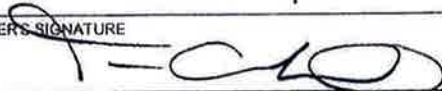
Destroy Previous Editions

256_208.jpg

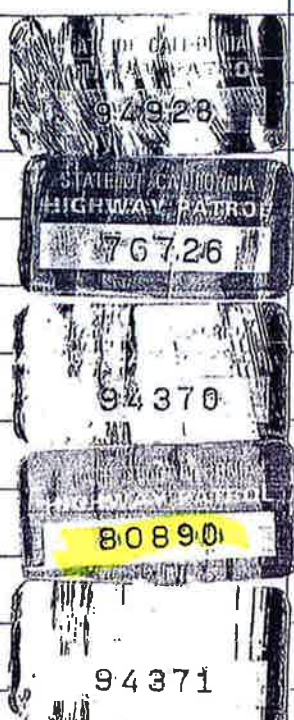
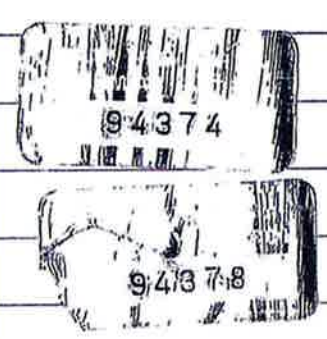

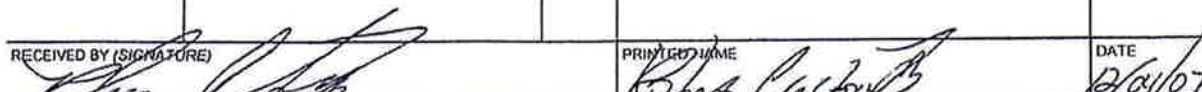
STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
CREDIT MEMO - EQUIPMENT
CHP 266 (Rev. 10-07) OPI 076

INSTRUCTIONS TO COMPLETE
AND DISTRIBUTE ON REVERSE

16
BSU 108
☐ Return ☐ Repair ☒ Transfer
☐ Loan, return by: _____

FROM: (COMMAND NAME) San Geronio Pass	LOCATION CODE 655	PREPARED BY T. Cahill	DATE 12/03/2007
TO: (COMMAND NAME) Supply Services Unit	LOCATION CODE 076W	NUMBER BOXES/PIECES IN THIS SHIPMENT 1	
SHIPPED VIA <input type="checkbox"/> SSU truck <input checked="" type="checkbox"/> Other (specify): T. Cahill #16297		DRIVER'S SIGNATURE 	

EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

CHP NUMBER (incl. X, AF, SF, R #'s)	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF DEFECTIVE	HQ USE ONLY STOCK SURVEY
94378		1	Sony M-627V Microcassette-Corder	✓	
94371		1	Sony M-627V Microcassette-Corder	✓	
94374		1	Sony M-627V Microcassette-Corder	✓	
80890		1	Sanyo Executive Talk-Book TRC2500	✓	
76726		1	Dictaphone	✓	
94370		1	Sony TCM-S67V Cassette-Corder	✓	
94928	4C025310	1	Sharp Compet QS-2122H	✓	
					
					
					
					

Source Location#	Description	Surplus	Transfer	Witnessed Destruction Stock (S) Recycle (R)	CHP NO	Serial No	SSU #	Item #	Present Condition	Date Out
655	Brother typewriter (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	L13340980	-	7	Trash	
655	Brother typewriter (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	N/A	C43855227	-	8	Trash	
655	Sony Recorder (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	94378	N/A	-	9	Trash	
655	Sony Recorder (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	94371	N/A	-	10	Trash	
655	Sony Recorder (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	94374	N/A	-	11	Trash	
655	Sam's talk back recorder (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	76726	N/A	-	12	Trash	
655	Dictaphone cassette recorder (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	76726	N/A	-	13	Trash	
655	Sony Recorder (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	94370	N/A	-	14	Trash	
655	Sharp compet recorder (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	94928	4C025310	-	15	Trash	
709	Sony micro Cassette recorder (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	119107	529332	-	1	Trash	
709	Sony micro Cassette recorder (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	119106	529340	-	2	Trash	
709	Olympius micro cassette recorder (1 Each)	<input type="checkbox"/>	<input type="checkbox"/>	Destroy	110284	674458PGP	-	3	Trash	

Surplus Qty:
Pcs

X-fer Qty:
0 Pcs

Other
126 Pcs

Typewriter - 6

Shredder - 1

Carpet cleaner - 1

Copyier - 1

ecorder - 10

Desks - 14

Shelves - 7

Out Rack - 1

Calculator - 1

U - 2

Credenza - 2

File Cabinet - 2

Modular pieces - 12

Book Case - 2

Tables - 9

Docking Stations - 2

Fax machine - 1

Film - 52

STATE OF CALIFORNIA
PROPERTY SURVEY REPORT
STD 152 (REV 1-97)

RETURN TO:


16B

Record as of disposition date (lost, stolen or destroyed property--record as of the date such determination was made).

REPORTING DEPARTMENT/AGENCY California Highway Patrol Supply Services Unit		ATTENTION Robert Castro II	BSO708
RETURN ADDRESS 3350 Reed Avenue, CA		IMS CODE G-20	12/10/07
CITY West Sacramento, CA		ZIP CODE 95605	REPLACEMENTS: SEE PURCHASE ESTIMATE NUMBER
Authority is requested to dispose of the following State property.	FUND OWNED BY Motor vehicle account	CONTACT PERSON Robert Castro II	TELEPHONE NUMBER 916-375-3550

ITEM-DESCRIPTION, MODEL NUMBER, SERIAL NUMBER, ETC.	STATE IDENT. NO. (1)	DATE PURCHASED	ORIGINAL COST	LOCATION (CITY)	PRESENT CONDITION	DISP. CODE*	PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER
1. Please see attached	N/A	N/A	N/A	West Sacramento	Junkr	3			
2.									
3.									
4.									

(1) PROPERTY TAG NUMBER OR E NUMBER FOR VEHICLE (2) DO NOT OBTAIN BIDS ON TRADE-INS. ESTIMATE PRICE OFFERED (3) AMOUNT ALLOWED IF TRADED IN OR SOLD

*DISPOSITION CODE 1 TRADE-IN 2 SALE (INCLUDING JUNK SALE) 3 JUNK - VALUELESS 4 LOST-- } DGS REVIEW NOT REQUIRED 5 STOLEN-- 6 DESTROYED (AS BY FIRE, ETC.)88 7 TO BE SALVAGED 8 PROPERTY REUTILIZATION--GENERAL SERVICES, SURPLUS PROPERTY *IF LOST, STOLEN OR DESTROYED, REFER TO SAM SECTION 8643 FOR INSTRUCTIONS.	EXPLANATION-REASONS FOR PROPOSED DISPOSITION OF EACH ITEM Please see attached for information. There are 126 items being locally disposed of by Supply Services Unit at 3350 Reed Ave. X 
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APPROVED BY PROPERTY SURVEY BOARD (A minimum of two signatures is required) The above statements regarding state property are true and correct; culpable negligence (check appropriate box) <input type="checkbox"/> was <input checked="" type="checkbox"/> was not involved in loss, theft, or damage; the disposition proposed is best for the public interest.	CERTIFICATION OF DISPOSITION The above described property was disposed of as follows: (specify if no consideration was received) MANNER OF DISPOSAL Disposed of locally DISPOSAL DATE 12/10/07	REVIEWED BY DEPT. OF GENERAL SERVICES FOR DGS REVIEW, SEND TO: Department of General Services State Agency for Surplus Property NORTH 1700 National Drive Sacramento, CA 95834 SOUTH 701 Burning Tree Road Fullerton, CA 92633 FOR DISPOSITION OF VEHICLES AND MOBILE EQUIPMENT, SEND TO: Department of General Services Office of Fleet Administration 802 Q Street Sacramento, CA 95814
1.  12/10/07 2.  12/11/07	SIGNATURE (Officer Supervising Disposal of the Property)  TITLE	SIGNATURE  DATE SIGNED

RECEIVED BY (SIGNATURE)	PRINTED NAME	DATE	AUTHORIZED BY
<i>Jaime Escobar</i>	Jaime Escobar	7/19/06	

STATE OF CALIFORNIA
PROPERTY SURVEY REPORT
STD. 152 (REV. 1-97)

RETURN TO:

17A

Record as of disposition date (lost, stolen or destroyed property—record as of the date such determination was made).

REPORTING DEPARTMENT/AGENCY California Highway Patrol Supply Services Unit		ATTENTION Jim Antonopoulos	DOCUMENT NUMB BSO 557
RETURN ADDRESS 3350 Reed Avenue, CA		IMS CODE G-20	10-3-06
CITY West Sacramento, CA		ZIP CODE 95605	REPLACEMENTS: SEE PURCHASE ESTIMATE NUMBER
FUND OWNED BY Motor vehicle account		CONTACT PERSON Jim Antonopoulos	TELEPHONE NUMBER 916-375-3550

Authority is requested to dispose of the following State property:

ITEM-DESCRIPTION, MODEL NUMBER, SERIAL NUMBER, ETC.	STATE IDENT. NO. (1)	DATE PURCHASED	ORIGINAL COST	LOCATION (CITY)	PRESENT CONDITION	DISP. CODE*	PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER
1. Automotive Equipment (21)	N/A	N/A	N/A	Sacramento	Fair	7			
2. Yard Tools (2)	N/A	N/A	N/A	Sacramento	Fair	7			
3 Shop Vacuum	N/A	N/A	N/A	Sacramento	Fair	7			
4.									

(1) PROPERTY TAG NUMBER OR E NUMBER FOR VEHICLE (2) DO NOT OBTAIN BIDS ON TRADE-INS. ESTIMATE PRICE OFFERED (3) AMOUNT ALLOWED IF TRADED IN OR SOLD


*DISPOSITION CODE

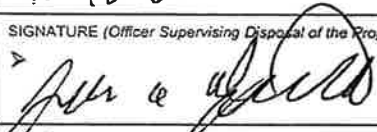



1. TRADE-IN
2. SALE (INCLUDING JUNK SALE)
3. JUNK - VALUELESS
4. LOST- } DGS REVIEW NOT REQUIRED
5. STOLEN-
6. DESTROYED (AS BY FIRE, ETC.)
7. TO BE SALVAGED
8. PROPERTY REUTILIZATION-GENERAL SERVICES, SURPLUS PROPERTY

*IF LOST, STOLEN OR DESTROYED, REFER TO SAM SECTION 8643 FOR INSTRUCTIONS.

EXPLANATION-REASONS FOR PROPOSED DISPOSITION OF EACH ITEM

Please see attached for information. There are 24 items to be donated to Los Rios Community College District, 1919 Spanos Court, Sacramento CA 95825. Donee #34-3-0007-4C.

X 

APPROVED BY PROPERTY SURVEY BOARD (A minimum of two signatures is required) The above statements regarding state property are true and correct; culpable negligence (check appropriate box) <input type="checkbox"/> was <input type="checkbox"/> was not involved in loss, theft, or damage; the disposition proposed is best for the public interest.		CERTIFICATION OF DISPOSITION The above described property was disposed of as follows: (specify if no consideration was received) MANNER OF DISPOSAL Los Rios Community College District DISPOSAL DATE 10-12-06 SIGNATURE (Officer Supervising Disposal of the Property)  TITLE AUTOMOTIVE LAB TECH.		REVIEWED BY DEPT. OF GENERAL SERVICES FOR DGS REVIEW, SEND TO: Department of General Services State Agency for Surplus Property NORTH 1700 National Drive Sacramento, CA 95834 SOUTH 701 Burning Tree Road Fullerton, CA 92633 FOR DISPOSITION OF VEHICLES AND MOBILE EQUIPMENT, SEND TO: Department of General Services Office of Fleet Administration 802 Q Street Sacramento, CA 95814 SIGNATURE  DATE SIGNED 10-12-06	
1. 	9.28.06				
2. 	092806				
3.					

Surplus Items BSO 557

Source Location#	Description	Surplus	Transfer	Witnessed Destruction Stock (S) Recycle (R)	CHP NO	Serial No	SSU #	Item #	Present Condition	Date Out
125	Coates Tire Machine (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		85593	0002539244	-	1	Fair	9/26/2006
125	Lawnmower (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		N/A	1D176C10636	-	2	Fair	9/26/2006
125	Craftsman Weedeater (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		76836	C2821832	-	3	Fair	9/26/2006
125	Hitch, Valley (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		N/A	N/A	-	4	Fair	9/26/2006
125	Hitch, U-Haul (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		N/A	N/A	-	5	Fair	9/26/2006
151	FMC 7600 Tire Changer (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		83722	N/A	-	1	Fair	9/26/2006
222	Coates Tire Machine (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		85429	N/A	-	1	Fair	9/26/2006
230	Coates Tire Machine (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		85410	N/A	-	1	Fair	9/26/2006
230	Snap On Tire Balancer (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		84950	N/A	-	2	Fair	9/26/2006
240	Snap on spin tire balancer (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		81711	S-098-10080	-	1	Fair	9/26/2006
240	Pullman Shop Vac (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		76702	48134	-	2	Fair	9/26/2006
265	Tire Mounting Machine (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		103607	N/A	-	1	Fair	9/26/2006
265	Tire Balancer (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		116117	N/A	-	2	Fair	9/26/2006
285	Bumper Jack (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		N/A	83488	-	1	Fair	9/26/2006
285	Tire Balancer (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		N/A	83570	-	2	Fair	9/26/2006
345	Tire Changer (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		101384	6030389	-	1	Fair	9/26/2006
345	Tire Balancer (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		81710	S-098-10091	-	2	Fair	9/26/2006
360	Tire Machine (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		N/A	N/A	-	1	Fair	9/26/2006
360	Spin Balancer (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		68108	N/A	-	2	Fair	9/26/2006
360	Bumper Jack (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		N/A	N/A	-	3	Fair	9/26/2006
360	Craftsman Tool Box (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		N/A	N/A	-	4	Fair	9/26/2006
360	Craftsman Tool Chest (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		N/A	N/A	-	5	Fair	9/26/2006
360	Micro Precision Bubble Tire Balancer (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		N/A	N/A	-	6	Fair	9/26/2006
481	FMC 7600 Tire Changer (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		81693	N/A	-	1	Fair	9/26/2006

Surplus Qty:
24 Pcs

X-fer Qty:
0 Pcs

Other
0 Pcs

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

PHYSICAL INVENTORY ADJUSTMENT REQUEST

CHP 24 (Rev. 11-00) OPI 076

REFER TO HPM 11.2 CHAPTER 8

DISTRIBUTION:
WHITE & YELLOW - Return with
 Inventory package through
 chain-of-command.
PINK - Keep at command

DATE _____

04/18/2008

TO
Fiscal Management Section, Inventory Control Unit

FROM (COMMAND)
Administrative Services Section, SSU

LOCATION CODE 076WW

DATE PHYSICAL INVENTORY PERFORMED
04/14/2008

PERSON CONDUCTING INVENTORY
Jim Antonopoulos

TELEPHONE NUMBER
(916) 376-3550

☒ Public
☐ CALNET☐ Report complete—all items located☒ Make changes listed below

C = CORRECTION to PRINTOUT (Check Box in Appropriate Area)

D = DELETION

A = ADDITION

ADDITIONS ONLY (if known)

[illegible]

TRANSFERS (A signed CHP 266, Credit Memo, or CHP 57, Motor Vehicle Assignment and Transfer, must be attached as documentation for each transfer)

[illegible]

COMMANDER'S SIGNATURE

DIVISION CHIEF'S SIGNATURE

18A

CREDIT MEMO - EQUIPMENT

AND DISTRIBUTE ON REVERSE

☐ Loan, return by:

CHP 266 (Rev. 10-05) OPI 076

FROM (COMMAND NAME)

LOCATION CODE

PREPARED BY

DATE

9-20-06

Commercial Vehicle Section

LOCATION CODE

NUMBER BOXES/PIECES IN THIS SHIPMENT

TO (COMMAND NAME)

076 (W)

2

Supply Services

DRIVER'S SIGNATURE

SHIPPED VIA

WILLIE HERNADEZ

☐ SSU truck

☒ Other (specify): Drop off

EQUIPMENT

MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

DESCRIPTION

CHECK IF DEFECTIVE

HQ USE ONLY

CHP NUMBER
(Incl X, AF SF, R #s)

SERIAL NUMBER

UNIT

OMR234997

1 Brother Typewriter EM605

Sending to

1 Sharp Adding Machine OS-2660

Sending to

1 Sharp Adding Machine OS-2760

Sending to

2 2 Hole punch disposed by

2 3 Hole punch disposed by

1 2 shelf Wood paper file disposed by

1 4 wheel plastic rolling basket disposed by

1 Sharp Adding Machine OS-2660 Sent to

5 Desk file 400 Series (Metal) Sent to

4 Plastic Binders for paper disposed by

1 Hanging file holder Sent to

1 Suit Case with handle and wheels Sent to



B50 563

RECEIVED BY SIGNATURE

PRINTED NAME

DATE

[Signature]

Robert Castro

Destroy Previous Editions

TOTAL P.01

Surplus Items BSO 563

Source Location	Description	Surplus	Transfer	Witnessed Destination Stock (S) Receipt (R)	CHP No	Serial No	SSU	Item #	Present Condition	Date on
012	Olympia Startype 3, Model #EW-1000 (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services	N/A	N/A	-	1	Fair	10/30/2006
037	Brother Typewriter EM-601 (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		N/A	GB1415543	-	1	Fair	10/30/2006
037	Olympia Typewriter (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services	N/A	N/A	-	2	Fair	10/30/2006
047	Sharp Compet QS-2760A (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services	90067	2D00973X	-	1	Fair	10/30/2006
051	MVARS Vault (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		XBJ021	ES23620	-	1	Fair	10/30/2006
051	MVARS Vault (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		XBJ020	ES23662	-	2	Fair	10/30/2006
051	MVARS Vault (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		XBJ034	ES23605	-	3	Fair	10/30/2006
051	MVARS Vault (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		XBF043	ES23623	-	4	Fair	10/30/2006
051	MVARS Vault (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		XBF001	ES23632	-	5	Fair	10/30/2006
051	MVARS Vault (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		XBF017	ES23658	-	6	Fair	10/30/2006
052	Sharp FO-4700 FAX Machine (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		120180	07110248	-	1	Fair	10/30/2006
062	Brother Typewriter EM605 (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services	N/A	N/A	-	1	Fair	10/30/2006
062	Sharp Addind Machine QS-2660 (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services	XD0005	N/A	-	3	Fair	10/30/2006
062	Sharp Addind Machine QS-2760 (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services	83747	N/A	-	4	Fair	10/30/2006
062	Sharp Addind Machine QS-2660 (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services	80380	N/A	-	5	Fair	10/30/2006
062	Desk File Holders (Metal) (5 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services	N/A	N/A	-	6	Fair	10/30/2006
062	Hanging File Holder (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services	N/A	N/A	-	7	Fair	10/30/2006
062	Suitcase With Handles and Wheels (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services	N/A	N/A	-	1	Fair	10/30/2006
065	Parabolic Microphone & accessories (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services	101321	N/A	-	1	Fair	10/30/2006
065	Recorder Reproducer Dual Cassette (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services	103804	MZ019715880169	-	2	Fair	10/30/2006
065	Parabolic Microphone & accessories (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services	103813	N/A	-	3	Fair	10/30/2006
065	Parabolic Microphone & accessories (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services	103815	N/A	-	4	Fair	10/30/2006
065	Video Receiver (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services	103895	274	-	1	Fair	10/30/2006
065	Sharp Video Cassette Recorder (1 Each)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Services	111030	8127117461	-	2	Fair	10/30/2006

STATE OF CALIFORNIA
PROPERTY SURVEY REPORT
STD. 152 (REV. 1-97)

RETURN TO:

Record as of disposition date (lost, stolen or destroyed property—record as of the date such determination was made).

18c

REPORTING DEPARTMENT/AGENCY California Highway Patrol- Supply Services Unit		ATTENTION Jim Antonopoulos	DOCUMENT NUMBER BSO 563
RETURN ADDRESS 3350 Reed Avenue, CA		IMS CODE G-20	10-27-06
CITY West Sacramento, CA		ZIP CODE 95605	REPLACEMENTS: SEE PURCHASE ESTIMATE NUMBER

Authority is requested to dispose of the following State property:	FUND OWNED BY Motor vehicle account	CONTACT PERSON Jim Antonopoulos	TELEPHONE NUMBER 916-375-3550	ATTACHED
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ITEM-DESCRIPTION, MODEL NUMBER, SERIAL NUMBER, ETC.	STATE IDENT. NO. (1)	DATE PURCHASED	ORIGINAL COST	LOCATION (CITY)	PRESENT CONDITION	DISP. CODE*	PRICE OFFERED (2)	PRICE RECEIVED (3)	RECEIPT NUMBER
1. Please see attached list.	N/A	N/A	N/A	West Sacramento	Fair	8			
2.									
3.									
4.									

(1) PROPERTY TAG NUMBER OR E NUMBER FOR VEHICLE (2) DO NOT OBTAIN BIDS ON TRADE-INS. ESTIMATE PRICE OFFERED (3) AMOUNT ALLOWED IF TRADED IN OR SOLD

<p>*DISPOSITION CODE</p> <p>1. TRADE-IN</p> <p>2. SALE (INCLUDING JUNK SALE)</p> <p>3. JUNK - VALUELESS</p> <p>4. LOST** } DGS REVIEW NOT REQUIRED</p> <p>5. STOLEN**</p> <p>6. DESTROYED (AS BY FIRE, ETC.)89</p> <p>7. TO BE SALVAGED</p> <p>8. PROPERTY REUTILIZATION-GENERAL SERVICES, SURPLUS PROPERTY</p> <p>**IF LOST, STOLEN OR DESTROYED, REFER TO SAM SECTION 8643 FOR INSTRUCTIONS.</p>	<p>EXPLANATION-REASONS FOR PROPOSED DISPOSITION OF EACH ITEM</p> <p>Please see attached for information. There are 1313 items to be disposed of through the Department of General Services.</p> <p><i>Mark June</i></p>
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<p>APPROVED BY PROPERTY SURVEY BOARD</p> <p>(A minimum of two signatures is required)</p> <p>The above statements regarding state property are true and correct; culpable negligence (check appropriate box)</p> <p><input type="checkbox"/> was <input checked="" type="checkbox"/> was not</p> <p>involved in loss, theft, or damage; the disposition proposed is best for the public interest.</p>	<p>CERTIFICATION OF DISPOSITION</p> <p>The above described property was disposed of as follows: (specify if no consideration was received)</p> <p>MANNER OF DISPOSAL DGS</p> <p>DISPOSAL DATE 10-31-06</p> <p>SIGNATURE (Official Supervising Disposal of the Property)</p> <p><i>[Signature]</i></p> <p>TITLE Materials and Stores Specialist</p>	<p>REVIEWED BY DEPT. OF GENERAL SERVICES</p> <p>FOR DGS REVIEW, SEND TO: Department of General Services State Agency for Surplus Property</p> <p>NORTH 1700 National Drive Sacramento, CA 95834</p> <p>SOUTH 701 Burning Tree Road Fullerton, CA 92633</p> <p>FOR DISPOSITION OF VEHICLES AND MOBILE EQUIPMENT, SEND TO:</p> <p>Department of General Services Office of Fleet Administration 802 Q Street Sacramento, CA 95814</p> <p>SIGNATURE</p> <p><i>[Signature]</i></p> <p>DATE SIGNED</p>
<p><i>[Signature]</i> 10-27-06</p> <p><i>Georgina M. Lucas</i> 102706</p>		